



# RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR  
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122631236932343

IRN No - d393e04dfd5c5aa518515391ba831b8322e33ed385874e3fd14e099723d6177a

## TAX INVOICE

Invoice Number : 3359	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 20/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

**BILLED TO : ARMUOR HARDWARE**

GANJAKHET SQ. GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27BZCPA5502R1Z9

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	95 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	25.00	430.00	7	9,997.50	9.00	899.78	9.00	899.78	11797.06
2	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	25.00	258.00	7	5,998.50	9.00	539.86	9.00	539.86	7078.22
3	FREIGHT.....	996532	1.00	75.00	0	75.00	9.00	6.75	9.00	6.75	88.50
			<b>51.00</b>			<b>16,071.00</b>		<b>1446.39</b>		<b>1446.39</b>	

RS. EIGHTEEN THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

Total : 18,963.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16071.00	1446.39	1446.39	0.00	18963.78	0.00

**RISHI ELECTRICALS**  
A/C NO : 201004063835  
IFSC CODE : INDB0000545  
BANK : INDUSIND BANK  
BRANCH : JARIPATKA  
MOBILE NO : 9371819038

Invoice Total : 18964.00

For. RISHI ELECTRICALS

Receivers  
Signature :

Authorized Signatory

### TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges **Rs. 500 / Cheque.**
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

