



# 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 122631252696238

IRN No - 5eea44ea4a893aff5bace31e0ea64831931692916a4bf3d46d0d8c17f64166d

## TAX INVOICE

Invoice Number : 3367	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 21/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

<b>BILLED TO : ARMUOR HARDWARE</b> GANJAKHET SQ. GANJAKHET CHOWK NAGPUR	<b>Shipped To:- XXXXX</b>
PAN NO: GSTIN : 27BZCPA5502R1Z9 Mob :	<b>GSTIN :- XXXXX</b>

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,126.00	7	2,907.18	9.00	261.65	9.00	261.65	3430.48
							<b>1.00</b>	<b>2,907.18</b>	<b>261.65</b>	<b>261.65</b>	

RS. THREE THOUSAND FOUR HUNDRED THIRTY ONLY							Total : 3,430.48				
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>			<b>Discount :- 0.00</b>				
2907.18	261.65	261.65	0.00	3430.48							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 3430.00
	For. RISHI ELECTRICALS

<b>TERM &amp; CONDITION</b>	<b>Receivers Signature :</b>
<ol style="list-style-type: none"> <li>Gods Once Sold Will Not Be Accepted.</li> <li>Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.</li> <li>Cheque bouncing Charges <b>Rs. 500 / Cheque.</b></li> <li>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.</li> <li>Subject to NAGPUR Jurisdiction Only. E &amp; O. E.</li> </ol>	<p>_____</p> <p><b>Authorised Signatory</b></p> <p>_____</p>

