



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 122631314977758

IRN No - a494ae4ffb1c98e51b6953032e5bd564377397f893ccb7b92aa8e4722ed69e76

TAX INVOICE

Invoice Number : 3392	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

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

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	POLYMEC-FR 1.5 MM (90 MTRS)	85446020	2.00	1,699.00	7	3,160.14	9.00	284.41	9.00	284.41	3728.96
							2.00	3,160.14	284.41	284.41	

RS. THREE THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY							Total : 3,728.96				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :- 0.00						
3160.14	284.41	284.41	0.00	3728.96							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 3729.00
	For. RISHI ELECTRICALS

TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : Authorised Signatory
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