

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527051543614

IRN No - 9a084ad09c03a0aca0521811b720fe603c4820456b9c107f5b9f6e872bb64f6b

TAX INVOICE

Invoice Number : 603
Dated : 29/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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	DNA LENS FLOOD LIGHT 120 W	94054090	15.00	880.00	7	12,276.00	9.00	1104.84	9.00	1104.84	14485.68	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	1.00	610.00	7	567.30	9.00	51.06	9.00	51.06	669.42	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,455.00	7	2,706.30	9.00	243.57	9.00	243.57	3193.44	

RS. EIGHTEEN THOUSAND THREE HUNDRED FORTY-NINE ONLY

Total : 18,348.54

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15549.60	1399.47	1399.47	0.00	18348.54	0.00

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

Invoice Total : 18349.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised 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.

