

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 122527316472112

IRN No - edc27332a68256209fc8077b254ffb2a37de0afb3a94d1d559ee29d2314e60de

TAX INVOICE

Invoice Number : 822
Dated : 23/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	1.00	3,510.00	7	3,264.30	9.00	293.79	9.00	293.79	3851.88
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	1.00	1,455.00	7	1,353.15	9.00	121.78	9.00	121.78	1596.71
3	POLYMEC-FR 2.5 MM (90 MTRS)	85446020	2.00	2,060.00	7	3,831.60	9.00	344.84	9.00	344.84	4521.28
4	POLYMEC-FR 1.5 MM (90 MTRS)	85446020	1.00	1,260.00	7	1,171.80	9.00	105.46	9.00	105.46	1382.72
5	POLYMEC-FR 4. MM (90 MTRS)	85446020	1.00	3,190.00	7	2,966.70	9.00	267.00	9.00	267.00	3500.70
			6.00			12,587.55		1132.87		1132.87	

RS. FOURTEEN THOUSAND EIGHT HUNDRED FIFTY-THREE ONLY

Total : 14,853.29

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12587.55	1132.87	1132.87	0.00	14853.29	0.00

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

Invoice Total : 14853.00

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.

