



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 122530232124276

IRN No - 800ebe158709e34d367ae8aaab67c5aa5f3c0b9a5ed09ab3994c8756f618fa9a

TAX INVOICE

Invoice Number : 2663
Dated : 24/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : ARROW SALES CORPORATION
GANESH PETH NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AKWPK0487D1ZT

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST			SGST	Total Amount
							%	Amount	%	Amount		
1	ALU 10.0 MM R 4 CORE PER MTR	85446020	35.00	44.12	5	1,466.99	9.00	132.03	9.00	132.03		1731.05
			35.00			1,466.99		132.03		132.03		

RS. ONE THOUSAND SEVEN HUNDRED THIRTY-ONE ONLY

Total : 1,731.05

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1466.99	132.03	132.03	0.00	1731.05	0.00

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

Invoice Total : 1731.00

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.

