



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 122530097420458

IRN No - 66458675d8362e7bf1b515e496cba19d7fe9862e578b5f8afb2472cf2e62a877

TAX INVOICE

Invoice Number : 2499

Dated : 10/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : ARVILS FIRE ENGINEERS

BHANDARA BHANDARA

PAN NO:

GSTIN : 27AYXPR7357L2Z4

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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	18.00	181.00	5	3,095.10	9.00	278.56	9.00	278.56	3652.22	
2	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	10.00	144.00	5	1,368.00	9.00	123.12	9.00	123.12	1614.24	
3	FREIGHT.....	996532	1.00	25.00	0	25.00	9.00	2.25	9.00	2.25	29.50	
										</		

RS. FIVE THOUSAND TWO HUNDRED NINETY-SIX ONLY

Total : 5,295.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4488.10	403.93	403.93	0.00	5295.96	0.00

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

Invoice Total : 5296.00

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.

