



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 122529202256989

IRN No - 25d532279cc188e23f51dc6443c4c62e0c4d17d7248a775af45792ffb6731c9f

TAX INVOICE

Invoice Number :	1960	Transport:	TRANSPORT 1	CREDIT
Dated :	20/10/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : AVM TECHNOLOGY AND

INFRASTRUCTURE
PRABHU ELECTRICAL 1ST FLOOR GANDHI GATE, SHIVAJI SQUARE,
MAHAL NAGPUR NAGPUR

PAN NO:

GSTIN : 27AAQPW3372D2Z9

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	ANCHOR WIRE 1.00 SQMM	85446090	3.00	956.00	0	2,868.00	9.00	258.12	9.00	258.12		3384.24
2	ANCHOR WIRE 1.5 SQMM	85446090	4.00	1,297.00	0	5,188.00	9.00	466.92	9.00	466.92		6121.84
3	ANCHOR WIRE 2.5 SQMM	85446090	6.00	2,699.00	0	16,194.00	9.00	1457.46	9.00	1457.46		19108.92
4	ANCHOR WIRE 4.00 SQMM	85446090	11.00	4,585.00	0	50,435.00	9.00	4539.15	9.00	4539.15		59513.30
			24.00			74,685.00		6721.65		6721.65		

RS. EIGHTY-EIGHT THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY

Total : 88,128.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
74685.00	6721.65	6721.65	0.00	88128.30	0.00

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

Invoice Total : 88128.00

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.

