



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 122530025071149

IRN No - b502fbfe4723b11509aa2c9791c5f439d900cf90e8e024d78cf51bac899eb505

TAX INVOICE

Invoice Number :	2505	Transport:	TRANSPORT 1	CREDIT
Dated :	11/12/2025	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	6.00	956.20	0	5,737.20	9.00	516.35	9.00	516.35		6769.90
2	ANCHOR WIRE 1.5 SQMM	85446090	12.00	1,296.00	0	15,552.00	9.00	1399.68	9.00	1399.68		18351.36
3	ANCHOR WIRE 2.5 SQMM	85446090	14.00	2,696.00	0	37,744.00	9.00	3396.96	9.00	3396.96		44537.92
4	ANCHOR WIRE 4.00 SQMM	85446090	18.00	4,585.00	0	82,530.00	9.00	7427.70	9.00	7427.70		97385.40
			50.00			141,563.20		12740.69		12740.69		

RS. ONE LAKHS SIXTY-SEVEN THOUSAND FORTY-FIVE ONLY

Total : 167,044.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
141563.20	12740.69	12740.69	0.00	167044.58	0.00

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

Invoice Total : 167045.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

