

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 122526768541739

IRN No - 1cf24c34f7685baacef8220cad50feac23eb784d1ae1a27594ea285402c8a33e

TAX INVOICE

Invoice Number : 442
Dated : 15/05/2025
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	JAYSTAR 1.00 MM (80 MTR)	85446020	3.00	610.00	7	1,701.90	9.00	153.17	9.00	153.17	2008.24
2	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
3	JSTAR 1.5 MM R 3 CORE PER MTR	85446020	22.00	39.54	7	808.99	9.00	72.81	9.00	72.81	954.61

RS. SEVEN THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY

Total : 7,484.13

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6342.49	570.82	570.82	0.00	7484.13	0.00

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

Invoice Total : 7484.00

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.

