

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 122526946463345

IRN No - 18a99f4429f70de66dd55188b649d931e163dfbb2698d69d4ca241976e26b982

TAX INVOICE

Invoice Number : 568
Dated : 27/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : ARMUOR HARDWARE

GANJAKHET SQ. GANJAKHET CHOWK NAGPUR

PAN NO:

GSTIN : 27BZCPA5502R1Z9

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	LED FLOOD LIGHT 200 NATRAJ	94054090	10.00	1,700.00	7	15,810.00	9.00	1422.90	9.00	1422.90	18655.80	
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,455.00	7	2,706.30	9.00	243.57	9.00	243.57	3193.44	
3	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,325.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90	
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RS. TWENTY-SIX THOUSAND NINE HUNDRED FIFTY-TWO ONLY

Total : 26,952.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
22840.80	2055.67	2055.67	0.00	26952.14	0.00

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

Invoice Total : 26952.00

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.

