

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 122527050644165

IRN No - 10b442e5dc1fb1f1b235a3ab36dd824391bab170abecf9c003e64c3bd7e35b85

TAX INVOICE

Invoice Number : 589
Dated : 29/05/2025
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	NATRAJ 2.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,950.00	7	2,743.50	9.00	246.92	9.00	246.92	3237.34	
			1.00			2,743.50		246.92		246.92		

RS. THREE THOUSAND TWO HUNDRED THIRTY-SEVEN ONLY

Total : 3,237.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2743.50	246.92	246.92	0.00	3237.34	0.00

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

Invoice Total : 3237.00

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.

