

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 122527212073518

IRN No - 8f0fc07f895e5af5a0ce254ddd760c4cffaf694807e18a8da8e0838c05f25d08

TAX INVOICE

Invoice Number : 729
Dated : 12/06/2025
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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	50.00	133.00	7	6,184.50	9.00	556.60	9.00	556.60	7297.70
			50.00			6,184.50		556.60		556.60	

RS. SEVEN THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

Total : 7,297.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6184.50	556.60	556.60	0.00	7297.70	0.00

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

Invoice Total : 7298.00

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.

