

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 122527705954672

IRN No - 671282f42e15eb75e720b64075c3fae726e62dac7e9f7eb67c5da54d1067807

TAX INVOICE

Invoice Number : 1065
Dated : 16/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : MAHESHWARI TRADING COMPANY

CENTRAL AVENUE NEAR PUNJAB & SINDH CENTRAL AVENUE
NAGPUR

PAN NO:

GSTIN : 27AACFM0341C1ZY

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	25. MM SINGLE CORE (90 MTR)	85446020	3.00	1,290.00	5	3,676.50	9.00	330.88	9.00	330.88	4338.26	
			3.00			3,676.50		330.88		330.88		

RS. FOUR THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY

Total : 4,338.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3676.50	330.88	330.88	0.00	4338.26	0.00

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

Invoice Total : 4338.00

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.

