

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 122527726122995

IRN No - 927350210cb411395633196f89d060e5282144616319d2cd8f3e37958218e621

TAX INVOICE

Invoice Number : 1073
Dated : 17/07/2025
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 3.5 CORE ARMUD ALU S.B.C.	85446090	100.00	137.00	5	13,015.00	9.00	1171.35	9.00	1171.35	15357.70
			100.00			13,015.00	1171.35	1171.35			

RS. FIFTEEN THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

Total : 15,357.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13015.00	1171.35	1171.35	0.00	15357.70	0.00

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

Invoice Total : 15358.00

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.

