

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 122527875405866

IRN No - dc530e4aa0bfe4b1f72c6be3de983e5d334fcc4c8bd19a8cb7f3f930b6ad0d74

TAX INVOICE

Invoice Number : 1183
Dated : 28/07/2025
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	COPPER ARMUND 1.5MM 3 CORE S.B.C.	85446090	95.00	61.00	5	5,505.25	9.00	495.47	9.00	495.47	6496.19
			95.00			5,505.25		495.47		495.47	

RS. SIX THOUSAND FOUR HUNDRED NINETY-SIX ONLY

Total : 6,496.19

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5505.25	495.47	495.47	0.00	6496.19	0.00

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

Invoice Total : 6496.00

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.

