

# 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 122528148085611

IRN No - 29b78c916cc4497fd69699f196ba2c779a9e7df6ecb87bffe5379aa466e32433

## TAX INVOICE

Invoice Number : 1342  
Dated : 13/08/2025  
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    | JSTAR 4.00 MM R 2 CORE (90 MTRS) | 85446020 | 1.00 | 5,840.00 | 5      | 5,548.00      | 9.00 | 499.32 | 9.00 | 499.32 | 6546.64 |              |
|      |                                  |          | 1.00 |          |        | 5,548.00      |      | 499.32 |      | 499.32 |         |              |

RS. SIX THOUSAND FIVE HUNDRED FORTY-SEVEN ONLY

Total : 6,546.64

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 5548.00        | 499.32   | 499.32   | 0.00     | 6546.64 | 0.00        |

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

Invoice Total : 6547.00

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.

