



# RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR  
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122630553568800

IRN No - 254bb0e4d7ac7b7e0634dff8c034cfa5d51fa250c58b74ed95bc1f21f19f597c

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2821        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 08/01/2026  | Transport Id : |             |                 |
| Place of Supply : | MAHARASHTRA | Lr. Date. :    |             | [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    | JAYSTAR 1.00 MM (80 MTR) | 85446020 | 7.00 | 800.00 | 5      | 5,320.00      | 9.00   | 478.80 | 9.00   | 478.80 | 6277.60 |              |
|      |                          |          | 7.00 |        |        | 5,320.00      | 478.80 |        | 478.80 |        |         |              |

RS. SIX THOUSAND TWO HUNDRED SEVENTY-EIGHT ONLY

Total : 6,277.60

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 5320.00        | 478.80   | 478.80   | 0.00     | 6277.60 | 0.00        |

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

Invoice Total : 6278.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

