

# 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 122527692354370

IRN No - 8ae5c96dd94fa6f68bd9cac28f0bbc38cb06c0f93af44e9e9608e85e2dc425ea

## TAX INVOICE

Invoice Number : 1012  
Dated : 14/07/2025  
Place of Supply : MAHARASHTRA

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

**BILLED TO : MANISHA TRADING COMPANY**  
PLOT NO 428,SURAJ PALACE C.A ROAD,BEHIND CENTRAL HOTEL  
NAGPUR NAGPUR  
PAN NO:  
GSTIN : 27AFYPM2212F1ZD 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    | LED FLOOD LIGHT 100 NATRAJ | 94054090 | 5.00  | 930.00   | 7      | 4,324.50      | 9.00 | 389.20  | 9.00   | 389.20  |        | 5102.90      |
| 2    | JAYSTAR 1.5 MM (80 MTR)    | 85446020 | 30.00 | 953.00   | 7      | 26,588.70     | 9.00 | 2392.98 | 9.00   | 2392.98 |        | 31374.66     |
| 3    | JAYSTAR 2.5 SQ MM (80MTRS) | 85446020 | 20.00 | 1,500.00 | 7      | 27,900.00     | 9.00 | 2511.00 | 9.00   | 2511.00 |        | 32922.00     |
|      |                            |          | 55.00 |          |        | 58,813.20     |      | 5293.18 |        | 5293.18 |        |              |

RS. SIXTY-NINE THOUSAND FOUR HUNDRED ONLY

Total : 69,399.56

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 58813.20       | 5293.18  | 5293.18  | 0.00     | 69399.56 | 0.00        |

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

Invoice Total : 69400.00

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.

