

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 122527705507304

IRN No - 0abee3bfe8d6dff5d5365a109960a5546966abf6d8cca2eb8e89ce117c47615

TAX INVOICE

Invoice Number : 1042
Dated : 15/07/2025
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	JAYSTAR 1.00 MM (80 MTR)	85446020	4.00	628.00	7	2,336.16	9.00	210.25	9.00	210.25		2756.66
2	POLYGAURD 2.5 MM (80 MTR)	85446020	6.00	1,500.00	7	8,370.00	9.00	753.30	9.00	753.30		9876.60
			10.00			10,706.16		963.55		963.55		

RS. TWELVE THOUSAND SIX HUNDRED THIRTY-THREE ONLY

Total : 12,633.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10706.16	963.55	963.55	0.00	12633.26	0.00

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

Invoice Total : 12633.00

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.

