



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 122529928583846

IRN No - c3f93bb3d3f0a72e8d732b9cba8aa02326da917dbf076bf65d6792b8ec07a7ca

TAX INVOICE

Invoice Number :	2386	Transport:	TRANSPORT 1	CREDIT
Dated :	01/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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 2.5 SQ MM (80MTRS)	85446020	6.00	1,585.00	7	8,844.30	9.00	795.99	9.00	795.99	10436.28	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	3.00	1,007.00	7	2,809.53	9.00	252.86	9.00	252.86	3315.25	
3	1/44 COPPER(60MTR)	85446020	1.00	515.00	7	478.95	9.00	43.11	9.00	43.11	565.17	
4	3/36 ALU SINGAL CORE 60 MTR	85446020	4.00	185.00	7	688.20	9.00	61.94	9.00	61.94	812.08	
5	7/36 ALU SINGAL CORE 60 MTR	85446020	4.00	365.00	7	1,357.80	9.00	122.20	9.00	122.20	1602.20	
			18.00			14,178.78	1276.10		1276.10			

RS. SIXTEEN THOUSAND SEVEN HUNDRED THIRTY-ONE ONLY

Total : 16,730.98

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14178.78	1276.10	1276.10	0.00	16730.98	0.00

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

Invoice Total : 16731.00

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.

