



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 122529930869235

IRN No - f78a0733e1b3f196ea1c4e4b9ed52a459d036d5df5617b0199e330943bd6aab1

TAX INVOICE

Invoice Number :	2398	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 1.5 MM (80 MTR)	85446020	10.00	1,007.00	7	9,365.10	9.00	842.86	9.00	842.86		11050.82
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	10.00	1,585.00	7	14,740.50	9.00	1326.64	9.00	1326.64		17393.78
			20.00			24,105.60		2169.50		2169.50		

RS. TWENTY- EIGHT THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Total : 28,444.60

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
24105.60	2169.50	2169.50	0.00	28444.60	0.00

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

Invoice Total : 28445.00

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.

