



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 122529931557391

IRN No - 739315d676c4e5699113b7d8a5a225a004b73d76d0ab0f1fb97931339e27d8d4

TAX INVOICE

Invoice Number : 2404
Dated : 02/12/2025
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	JSTAR 2.5 MM R 2 CORE PER MTR	85446020	10.00	45.61	7	424.17	9.00	38.18	9.00	38.18	500.53	
2	JSTAR 2.5 MM R 3 CORE PER MTR	85446020	10.00	68.36	7	635.75	9.00	57.22	9.00	57.22	750.19	

RS. ONE THOUSAND TWO HUNDRED FIFTY-ONE ONLY

Total : 1,250.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1059.92	95.40	95.40	0.00	1250.72	0.00

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

Invoice Total : 1251.00

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.

