



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 122530149451287

IRN No - a056649618ac5b9252be9c89cbeaad942c5ae155dd184a7886f708f2baddef0e

TAX INVOICE

Invoice Number : 2561
Dated : 16/12/2025
Place of Supply : MAHARASHTRA

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

CREDIT

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 1.00 MM R 2 CORE PER MTR	85446020	15.00	21.99	7	306.76	9.00	27.61	9.00	27.61	361.98
2	JSTAR 1.5 MM R 3 CORE PER MTR	85446020	25.00	46.89	7	1,090.19	9.00	98.12	9.00	98.12	1286.43

RS. ONE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY

Total : 1,648.41

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1396.95	125.73	125.73	0.00	1648.41	0.00

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

Invoice Total : 1648.00

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.

