



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 122530290189796

IRN No - 80696cca5c29d0f6bcd79b512028173d3dc9ed9a81cc2d2fc715bb42bb168df6

TAX INVOICE

Invoice Number : 2671

Dated : 24/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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	LED FLOOD LIGHT 200 NATRAJ	94054090	1.00	1,700.00	7	1,581.00	9.00	142.29	9.00	142.29	1865.58	
			1.00			1,581.00	142.29		142.29			

RS. ONE THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

Total : 1,865.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1581.00	142.29	142.29	0.00	1865.58	0.00

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

Invoice Total : 1866.00

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.

