



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 122630553533840

IRN No - 6b10ffbb65bd7eb8d275ff0120c13372b928f84dcd6ca89933bfff8d037db4ce9

TAX INVOICE

Invoice Number :	2819	Transport:	TRANSPORT 1	CREDIT
Dated :	08/01/2026	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	3/36 ALU SINGAL CORE 60 MTR	85446020	1.00	195.00	7	181.35	9.00	16.32	9.00	16.32		213.99
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	3,100.00	7	2,883.00	9.00	259.47	9.00	259.47		3401.94
3	JAYSTAR 1.00 MM (80 MTR)	85446020	3.00	800.00	7	2,232.00	9.00	200.88	9.00	200.88		2633.76
			5.00			5,296.35		476.67		476.67		

RS. SIX THOUSAND TWO HUNDRED FIFTY ONLY

Total : 6,249.69

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5296.35	476.67	476.67	0.00	6249.69	0.00

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

Invoice Total : 6250.00

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.

