



# 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 122631217185166

IRN No - a85da059f69275cf1a6d4b67199189836a50534b8e97307259b4ceb128a0065a

## TAX INVOICE

Invoice Number : 3354	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 19/02/2026	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 P.V.C COPPER WIRE	85446020	1.00	988.00	7	918.84	9.00	82.70	9.00	82.70	1084.24
2	7/36 P.V.C COPPER WIRE	85446020	1.00	2,374.00	7	2,207.82	9.00	198.70	9.00	198.70	2605.22
3	3/36 ALU SINGAL CORE 60 MTR	85446020	2.00	195.00	7	362.70	9.00	32.64	9.00	32.64	427.98
4	7/36 ALU SINGAL CORE 60 MTR	85446020	2.00	380.00	7	706.80	9.00	63.61	9.00	63.61	834.02
						<b>6.00</b>					
						<b>4,196.16</b>		<b>377.65</b>		<b>377.65</b>	

RS. FOUR THOUSAND NINE HUNDRED FIFTY-ONE ONLY

Total : 4,951.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4196.16	377.65	377.65	0.00	4951.46	0.00

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

Invoice Total : 4951.00

For.RISHI ELECTRICALS

Receivers  
Signature :

Authorized 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.

