



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 122631314765791

IRN No - 583a29466a90501b3e294df3153fec5964e747df90b610ec891eea9e84763662

TAX INVOICE

Invoice Number : 3385	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	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	35 MM 3.5 CORE ARMUD ALU S.B.C	85446090	47.00	190.00	7	8,304.90	9.00	747.44	9.00	747.44	9799.78
							47.00	8,304.90	747.44	747.44	

RS. NINE THOUSAND EIGHT HUNDRED ONLY Total : 9,799.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8304.90	747.44	747.44	0.00	9799.78	0.00

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

Invoice Total : 9800.00

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.

