



# 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 122631315070706

IRN No - 6a8d2c92cf847a543cd0597b2a80c7208450879d8e367a87c1831a74a38b77e9

## TAX INVOICE

Invoice Number : 3395	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 23/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--/----	[Customer Copy]

<b>BILLED TO : MANISHA TRADING COMPANY</b> PLOT NO 428,SURAJ PALACE C.A ROAD,BEHIND CENTRAL HOTEL NAGPUR NAGPUR PAN NO: GSTIN : 27AFYPM2212F1ZD Mob :	<b>Shipped To:- XXXXX</b>  <b>GSTIN :- XXXXX</b>
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	NATRAJ 1.5 MM (80 MTR)	85446020	2.00	1,055.00	7	1,962.30	9.00	176.61	9.00	176.61	2315.52
2	2.5 MM ALU SINGLE CORE (60 MTRS)	85446020	1.00	180.00	7	167.40	9.00	15.07	9.00	15.07	197.54
			<b>3.00</b>			<b>2,129.70</b>		<b>191.68</b>		<b>191.68</b>	

RS. TWO THOUSAND FIVE HUNDRED THIRTEEN ONLY						Total : 2,513.06					
<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>	<b>Discount :-</b>	<b>0.00</b>					
2129.70	191.68	191.68	0.00	2513.06							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 2513.00
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<b>TERM &amp; CONDITION</b> 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges <b>Rs. 500 / Cheque.</b> 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	<b>Receivers Signature :</b> _____  <b>Authorised Signatory</b> _____
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