

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122528101199760

IRN No - 630161f241dc59b53a5727ad743afbe9d7cdb69f976fa1e414883dd9f9e085de

TAX INVOICE

Invoice Number : 1311
Dated : 09/08/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : QUALITY ELECTRONICS
DHARAMPETH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAUPM9081F1Z2

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	2.00	1,630.00	5	3,097.00	9.00	278.73	9.00	278.73	3654.46	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,380.00	5	4,522.00	9.00	406.98	9.00	406.98	5335.96	
3	LED FLOOD LIGHT 50 NATRAJ	94054090	5.00	590.00	5	2,802.50	9.00	252.22	9.00	252.22	3306.94	
4	36 W LED STREET LIGHT	94054090	5.00	400.00	5	1,900.00	9.00	171.00	9.00	171.00	2242.00	
5	50 W LED STREET LIGHT	94054090	1.00	525.00	5	498.75	9.00	44.89	9.00	44.89	588.53	
			15.00			12,820.25		1153.82		1153.82		

RS. FIFTEEN THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY

Total : 15,127.89

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12820.25	1153.82	1153.82	0.00	15127.89	0.00

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

Invoice Total : 15128.00

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.

