



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 122630360302183

IRN No - 8049d8b5055d168ffd626bf92dca39e682b83d48ecd78a31c1d6226c8cc441da

TAX INVOICE

Invoice Number : 2718	Transport: TRANSPORT 1	CREDIT
Dated : 29/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : QUALITY ELECTRONICS

DHARAMPETH NAGPUR

PAN NO:

GSTIN : 27AAUPM9081F1Z2

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	DOB NATRAJ 100 WATT	94054090	5.00	700.00	5	3,325.00	9.00	299.25	9.00	299.25	3923.50	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	5.00	760.00	5	3,610.00	9.00	324.90	9.00	324.90	4259.80	
3	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,890.00	5	2,745.50	9.00	247.10	9.00	247.10	3239.70	
4	WHITE JAYSTAR 2.5 MM R 3 CORE (90 MTR	85446020	1.00	6,575.00	5	6,246.25	9.00	562.16	9.00	562.16	7370.57	

RS. EIGHTEEN THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY

Total : 18,793.57

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15926.75	1433.41	1433.41	0.00	18793.57	0.00

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

Invoice Total : 18794.00

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.

