

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 122527761807866

IRN No - 5bde4758f2054b3f698277e08142d1188b60bfc46399e1b80bf9b327cc79e8b9

TAX INVOICE

Invoice Number : 1102
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : QUALITY TRADING COMPANY
TAHERI PALACE NEAR BRIDGE GOLIBAR CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABVPA5195Q1ZP

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	LED FLOOD LIGHT 200 NATRAJ	94054090	10.00	1,700.00	7	15,810.00	9.00	1422.90	9.00	1422.90	18655.80	
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	2.00	7,500.00	7	13,950.00	9.00	1255.50	9.00	1255.50	16461.00	
3	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	2.00	11,500.00	7	21,390.00	9.00	1925.10	9.00	1925.10	25240.20	
4	JAYSTAR 4.00 MM (80 MTRS)	85446020	2.00	2,430.00	7	4,519.80	9.00	406.78	9.00	406.78	5333.36	

RS. SIXTY-FIVE THOUSAND SIX HUNDRED NINETY ONLY

Total : 65,690.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
55669.80	5010.28	5010.28	0.00	65690.36	0.00

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

Invoice Total : 65690.00

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.

