

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 122527762455998

IRN No - 4920a05a7ec69bdfec422a57760b5b0ce3adda15a207d0d1cf56415b61467a6

TAX INVOICE

Invoice Number : 1114
Dated : 21/07/2025
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

PAN NO:

GSTIN : 27ABVPA5195Q1ZP

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	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	1.00	1,630.00	0	1,630.00	9.00	146.70	9.00	146.70	1923.40	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,380.00	0	10,760.00	9.00	968.40	9.00	968.40	12696.80	
3	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	11,500.00	0	11,500.00	9.00	1035.00	9.00	1035.00	13570.00	

RS. TWENTY-EIGHT THOUSAND ONE HUNDRED NINETY ONLY

Total : 28,190.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
23890.00	2150.10	2150.10	0.00	28190.20	0.00

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

Invoice Total : 28190.00

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.

