

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 122528007472677

IRN No - ce8241b13cd3e64c0d40aa34d608bfef858fb81bd7d0122e426ce8f4b2bb850b

TAX INVOICE

Invoice Number : 1247
Dated : 04/08/2025
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 100 NATRAJ	94054090	10.00	930.00	7	8,649.00	9.00	778.41	9.00	778.41	10205.82
2	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	2,380.00	7	2,213.40	9.00	199.21	9.00	199.21	2611.82
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RS. TWELVE THOUSAND EIGHT HUNDRED EIGHTEEN ONLY

Total : 12,817.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10862.40	977.62	977.62	0.00	12817.64	0.00

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

Invoice Total : 12818.00

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.

