



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 122529949895418

IRN No - 97b56c5d715796f76c185ddf49db1578de6061bab358a5fefecf9cbca34a25c6

TAX INVOICE

Invoice Number : 2420
Dated : 03/12/2025
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	SUB 2.5 MM JSTAR (100 MTRS)	85446020	1.00	6,750.00	7	6,277.50	9.00	564.98	9.00	564.98	7407.46	
			1.00			6,277.50		564.98		564.98		

RS. SEVEN THOUSAND FOUR HUNDRED SEVEN ONLY

Total : 7,407.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6277.50	564.98	564.98	0.00	7407.46	0.00

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

Invoice Total : 7407.00

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.

