



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 122530096838067

IRN No - 08bb970f82b44c1bdb6550f19c7da727025f82af6e9bd1094e3e5e1bef89b293

TAX INVOICE

Invoice Number : 2481

Dated : 09/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	6,035.00	7	11,225.10	9.00	1010.26	9.00	1010.26	13245.62	
2	LED FLOOD LIGHT 200 NATRAJ	94054090	5.00	1,700.00	7	7,905.00	9.00	711.45	9.00	711.45	9327.90	
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RS. TWENTY-TWO THOUSAND FIVE HUNDRED SEVENTY-FOUR ONLY

Total : 22,573.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19130.10	1721.71	1721.71	0.00	22573.52	0.00

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

Invoice Total : 22574.00

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.

