



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 122530166150774

IRN No - b8d8360396385b6e498b2a2c735636c190772c4711af94b83331b68d6fbc33be

TAX INVOICE

Invoice Number :	2575	Transport:	TRANSPORT 1	CREDIT
Dated :	17/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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 2 CORE (90 MTRS)	85446020	3.00	4,150.00	7	11,578.50	9.00	1042.06	9.00	1042.06	13662.62	
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	2.00	8,660.00	7	16,107.60	9.00	1449.68	9.00	1449.68	19006.96	
3	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	13,260.00	7	12,331.80	9.00	1109.86	9.00	1109.86	14551.52	
4	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	

RS. SIXTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY

Total : 65,876.90

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
55827.90	5024.50	5024.50	0.00	65876.90	0.00

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

Invoice Total : 65877.00

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.

