



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 122530247749732

IRN No - e80d31b52bf5cc54b7b7de71c2cc3f1d5d5b6b5cf4941ff3b44df48ce62a5c9b

TAX INVOICE

Invoice Number : 2627

Dated : 22/12/2025

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	6,215.00	7	11,559.90	9.00	1040.39	9.00	1040.39	13640.68
			2.00			11,559.90	1040.39		1040.39		

RS. THIRTEEN THOUSAND SIX HUNDRED FORTY-ONE ONLY

Total : 13,640.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11559.90	1040.39	1040.39	0.00	13640.68	0.00

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

Invoice Total : 13641.00

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.

