



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 122530274145145

IRN No - 55bd293fe4f1c115c6d415616a1c590d9fb10c25493f212b2047fe9a1f8e347f

TAX INVOICE

Invoice Number :	2653	Transport:	TRANSPORT 1	CREDIT
Dated :	23/12/2025	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	JAYSTAR 1.5 MM (80 MTR)	85446020	2.00	1,110.00	7	2,064.60	9.00	185.81	9.00	185.81	2436.22	
2	MID 6. MM (90 MTRS)	85446020	2.00	1,120.00	7	2,083.20	9.00	187.49	9.00	187.49	2458.18	

RS. FOUR THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

Total : 4,894.40

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4147.80	373.30	373.30	0.00	4894.40	0.00

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

Invoice Total : 4894.00

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.

