



# 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 122630504879887

IRN No - 58928bc1a38afdcc1729ae8d0dfe64005b96c37c8b0f22264bf720f43e97171

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2789        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 05/01/2026  | 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<br>(90 MTRS) | 85446020 | 1.00 | 4,580.00 | 7      | 4,259.40      | 9.00   | 383.35 | 9.00   | 383.35 | 5026.10 |              |
|      |                                    |          | 1.00 |          |        | 4,259.40      | 383.35 |        | 383.35 |        |         |              |

RS. FIVE THOUSAND TWENTY-SIX ONLY

Total : 5,026.10

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 4259.40        | 383.35   | 383.35   | 0.00     | 5026.10 | 0.00        |

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

Invoice Total : 5026.00

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.

