



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 122630562082481

IRN No - 9f53c114c9ef688e90f20f3eb469c954eeb2f0fbc2e94b9e7921a0c5d94e2730

TAX INVOICE

Invoice Number :	2837	Transport:	TRANSPORT 1	CREDIT
Dated :	09/01/2026	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	LED FLOOD LIGHT 200 NATRAJ	94054090	20.00	1,700.00	7	31,620.00	9.00	2845.80	9.00	2845.80	37311.60	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,035.00	7	2,822.55	9.00	254.03	9.00	254.03	3330.61	
3	MID 2.5 MM (60 MTR)	85446020	10.00	410.00	7	3,813.00	9.00	343.17	9.00	343.17	4499.34	
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RS. FORTY-FIVE THOUSAND ONE HUNDRED FORTY-TWO ONLY

Total : 45,141.55

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
38255.55	3443.00	3443.00	0.00	45141.55	0.00

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

Invoice Total : 45142.00

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.

