



# 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 122631193857996

IRN No - d4eec7d19093506be1f26fd57576402de5bfde650eaffe1036622170d6f594b5

## TAX INVOICE

Invoice Number : 3340	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 18/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

<b>BILLED TO : QUALITY TRADING COMPANY</b> TAHERI PALACE NEAR BRIDGE GOLIBAR CHOWK NAGPUR  PAN NO: GSTIN : 27ABVPA5195Q1ZP Mob :	<b>Shipped To:- XXXXX</b>  <b>GSTIN :- XXXXX</b>
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 100 NATRAJ	94054090	2.00	960.00	7	1,785.60	9.00	160.70	9.00	160.70	2107.00
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	9,836.00	7	9,147.48	9.00	823.27	9.00	823.27	10794.02
			<b>3.00</b>			<b>10,933.08</b>		<b>983.97</b>		<b>983.97</b>	

RS. TWELVE THOUSAND NINE HUNDRED ONE ONLY							Total : 12,901.02				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
10933.08	983.97	983.97	0.00	12901.02							

<b>RISHI ELECTRICALS</b> A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 12901.00
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<b>TERM &amp; CONDITION</b> 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges <b>Rs. 500 / Cheque.</b> 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature :  <b>Authorised Signatory</b>
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