

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527574762842

IRN No - a4e375181a9522c2b8dc3ca899b102dbb78e6a6b18795d9805986c8f2085028a

TAX INVOICE

Invoice Number : 936
Dated : 07/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : QUALITY TRADING COMPANY
TAHERI PALACE NEAR BRIDGE GOLIBAR CHOWK NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABVPA5195Q1ZP

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	ALU 4.0 MM R 3 CORE 64 MTRS	85446020	3.00	950.00	7	2,650.50	9.00	238.54	9.00	238.54	3127.58	
2	LED FLOOD LIGHT 100 NATRAJ	94054090	9.00	930.00	7	7,784.10	9.00	700.57	9.00	700.57	9185.24	
3	1.5 SQMM X 2 CORE COPPER ARMD	85446090	1.00	46.00	7	42.78	9.00	3.85	9.00	3.85	50.48	

RS. TWELVE THOUSAND THREE HUNDRED SIXTY-THREE ONLY

Total : 12,363.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10477.38	942.96	942.96	0.00	12363.30	0.00

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

Invoice Total : 12363.00

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.

