

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 - 271965048671

ACK No 122526792785170

IRN No - 76a4c2f711ea8a1c903744b92574b0b6eae21e90b3b2ec63d4525f8028381581

TAX INVOICE

Invoice Number : 500
Dated : 21/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[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	NATRAJ 4.00 MM (80 MTR)	85446020	9.00	1,890.00	7	15,819.30	9.00	1423.74	9.00	1423.74	18666.78
2	NATRAJ 2.5 MM (80 MTR)	85446020	30.00	1,220.00	7	34,038.00	9.00	3063.42	9.00	3063.42	40164.84
3	NATRAJ 1.5 MM (80 MTR)	85446020	45.00	777.00	7	32,517.45	9.00	2926.57	9.00	2926.57	38370.59
4	LED FLOOD LIGHT 400 NATRAJ	94054090	20.00	4,150.00	7	77,190.00	9.00	6947.10	9.00	6947.10	91084.20
			104.00			159,564.75		14360.83		14360.83	

RS. ONE LAKHS EIGHTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-SIX ONLY

Total : 188,286.41

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
159564.75	14360.83	14360.83	0.00	188286.41	0.00

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

Invoice Total : 188286.00

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.

