

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 122527087995922

IRN No - 1e01424154cfcc36fc74087b383277204f601c7fed8d11a6770a7e809182de20

TAX INVOICE

Invoice Number : 618
Dated : 31/05/2025
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	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,510.00	7	6,528.60	9.00	587.57	9.00	587.57	7703.74	
2	SUB 2.5 MM JSTAR (100 MTRS)	85446020	2.00	6,100.00	7	11,346.00	9.00	1021.14	9.00	1021.14	13388.28	
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RS. TWENTY-ONE THOUSAND NINETY-TWO ONLY

Total : 21,092.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17874.60	1608.71	1608.71	0.00	21092.02	0.00

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

Invoice Total : 21092.00

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.

