

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 122527987176751

IRN No - f0c5142a7d1fd835ff42d4d612b5f4605c844c67d86a87babfed3c656d93616c

TAX INVOICE

Invoice Number : 1243
Dated : 02/08/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : KACHORE ELECTRICALS

PANDE LAYOUT MAIN ROAD, KHAMLA NAGPUR

PAN NO:

GSTIN : 27AGWPK9473H1ZI

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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	55.00	40.00	5	2,090.00	9.00	188.10	9.00	188.10	2466.20
2	16 MM 4 CORE ARMUD ALU S.B.C.	85446090	55.00	102.00	5	5,329.50	9.00	479.66	9.00	479.66	6288.82
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RS. EIGHT THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

Total : 8,755.02

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7419.50	667.76	667.76	0.00	8755.02	0.00

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

Invoice Total : 8755.00

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.

