



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 122529757054225

IRN No - 53b09eb822c8346fc1723d6c2bfaefa7f54e91ec56382710b502eb7e8eb72988

TAX INVOICE

Invoice Number :	2318	Transport:	TRANSPORT 1	CREDIT
Dated :	26/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	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	90.00	41.00	5	3,505.50	9.00	315.50	9.00	315.50	4136.50	
2	4.0 MM DC SOLAR PM (100MTR)	85446020	2.00	3,500.00	5	6,650.00	9.00	598.50	9.00	598.50	7847.00	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,585.00	5	3,011.50	9.00	271.04	9.00	271.04	3553.58	
4	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	15.00	75.00	5	1,068.75	9.00	96.19	9.00	96.19	1261.13	
5	JSTAR 2.5 MM R 2 CORE (90 MTRS)	85446020	2.00	3,795.00	5	7,210.50	9.00	648.95	9.00	648.95	8508.40	
			111.00			21,446.25		1930.18		1930.18		

RS. TWENTY-FIVE THOUSAND THREE HUNDRED SEVEN ONLY

Total : 25,306.61

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
21446.25	1930.18	1930.18	0.00	25306.61	0.00

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

Invoice Total : 25307.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

