



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 122530248474978

IRN No - 8e1cdd0e689df67fb309531dc3aaafb599c680678fe0737241a2ae4072975ada

TAX INVOICE

Invoice Number :	2643	Transport:	TRANSPORT 1	CREDIT
Dated :	22/12/2025	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	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	40.00	252.00	5	9,576.00	9.00	861.84	9.00	861.84	11299.68	
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	6.00	1,735.00	5	9,889.50	9.00	890.06	9.00	890.06	11669.62	
3	4.0 MM DC SOLAR (100MTR)	85446020	2.00	3,800.00	5	7,220.00	9.00	649.80	9.00	649.80	8519.60	
4	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	27.00	43.00	5	1,102.95	9.00	99.27	9.00	99.27	1301.49	
			75.00			27,788.45		2500.97		2500.97		

RS. THIRTY-TWO THOUSAND SEVEN HUNDRED NINETY ONLY

Total : 32,790.39

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
27788.45	2500.97	2500.97	0.00	32790.39	0.00

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

Invoice Total : 32790.00

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.

