



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 122530330735039

IRN No - 003a438e3d6637fc6104bf6140bc9ac78bcfa50209f5d17175b791cc45abcb67

TAX INVOICE

Invoice Number :	2707	Transport:	TRANSPORT 1	CREDIT
Dated :	27/12/2025	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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	49.00	43.00	7	1,959.51	9.00	176.36	9.00	176.36	2312.23	
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	4.00	1,340.00	7	4,984.80	9.00	448.63	9.00	448.63	5882.06	
			53.00			6,944.31	624.99		624.99			

RS. EIGHT THOUSAND ONE HUNDRED NINETY-FOUR ONLY

Total : 8,194.29

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6944.31	624.99	624.99	0.00	8194.29	0.00

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

Invoice Total : 8194.00

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.

