



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 122630551777246

IRN No - 40ea3e0b58149195d7eaf130dabf8a12ad8353d147f365bd9a9ef62ecbb312c

TAX INVOICE

Invoice Number : 2817
Dated : 07/01/2026
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	JSTAR 4.MM R 4 CORE PER MTRS	85446020	100.00	162.38	7	15,101.34	9.00	1359.12	9.00	1359.12	17819.58	
			100.00			15,101.34	1359.12		1359.12			

RS. SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY

Total : 17,819.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15101.34	1359.12	1359.12	0.00	17819.58	0.00

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

Invoice Total : 17820.00

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.

