

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 122527122399694

IRN No - 584a73a48d6368d06520282aa97ed6ec2343e0baff68e8ac56e2570a0800c477

TAX INVOICE

Invoice Number : 672
Dated : 06/06/2025
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	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	4.00	1,455.00	5	5,529.00	9.00	497.61	9.00	497.61	6524.22	
2	10 MM 4 CORE ARMUD ALU S.B.C.	85446090	30.00	71.00	5	2,023.50	9.00	182.12	9.00	182.12	2387.74	
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RS. EIGHT THOUSAND NINE HUNDRED TWELVE ONLY

Total : 8,911.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7552.50	679.73	679.73	0.00	8911.96	0.00

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

Invoice Total : 8912.00

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.

