

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 122527161881653

IRN No - ff7b0bbfd3a8825d67c108f4b87299e6368b28d42593eace20cb004330d9c783

TAX INVOICE

Invoice Number : 752
Dated : 14/06/2025
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	6.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	29.00	39.00	5	1,074.45	9.00	96.70	9.00	96.70	1267.85	
2	4.0 MM DC SOLAR PM (100MTR)	85446020	2.00	3,200.00	5	6,080.00	9.00	547.20	9.00	547.20	7174.40	
3	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	1.00	5,700.00	5	5,415.00	9.00	487.35	9.00	487.35	6389.70	

RS. FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

Total : 14,831.95

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12569.45	1131.25	1131.25	0.00	14831.95	0.00

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

Invoice Total : 14832.00

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.

