

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 122527875425897

IRN No - 6b7b69f86b272d0b7f09c0216de8b76c4bef4837531c36edd2231a22e8d19324

TAX INVOICE

Invoice Number : 1184
Dated : 28/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : BATRA TRADING COMPANY
5/1, NETAJI MARKET OPP MODI NO 3 SITABULDI NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27ABRPB9238K1Z4

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	ALU 6.00 SQ MM ALU R 3 C 64 MTR	85446020	2.00	1,460.00	7	2,715.60	9.00	244.40	9.00	244.40	3204.40	
2	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	2.00	5,380.00	7	10,006.80	9.00	900.61	9.00	900.61	11808.02	
3	LED FLOOD LIGHT 100 NATRAJ	94054090	4.00	930.00	7	3,459.60	9.00	311.36	9.00	311.36	4082.32	

RS. NINETEEN THOUSAND NINETY-FIVE ONLY

Total : 19,094.74

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16182.00	1456.37	1456.37	0.00	19094.74	0.00

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

Invoice Total : 19095.00

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.

