

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 122527955550864

IRN No - c5d14242bdd2d679c9a31a3cf441f3fc79f5b04e45383327434860dcbbbc9c00

TAX INVOICE

Invoice Number : 1214
Dated : 31/07/2025
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	SINGLE CORE ALU	85446020	6.00	1,280.00	7	7,142.40	9.00	642.82	9.00	642.82	8428.04	
2	16.M(90MTR)FLEXIBLE											
	JSTAR 1.00 MM R 2 CORE	85446020	4.00	1,630.00	7	6,063.60	9.00	545.72	9.00	545.72	7155.04	
	(90 MTR)											

RS. FIFTEEN THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

Total : 15,583.08

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13206.00	1188.54	1188.54	0.00	15583.08	0.00

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

Invoice Total : 15583.00

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.

