

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 122528199857269

IRN No - 87171a5c40215dbb1eba05e733bf977fb65ad1fa37f6495067f35adb1ea0e12a

TAX INVOICE

Invoice Number : 1369
Dated : 18/08/2025
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	COPPER ARMUND 1.5MM 4 CORE S.B.C.	85446090	50.00	77.00	7	3,580.50	9.00	322.24	9.00	322.24	4224.98
2	COPPER ARMUD 2.5 MM R 4 CORE S.B.C	85446090	50.00	124.00	7	5,766.00	9.00	518.94	9.00	518.94	6803.88
3	JSTAR 1.00 MM R 3 CORE (90 MTR)	85446020	1.00	2,350.00	7	2,185.50	9.00	196.70	9.00	196.70	2578.90

RS. THIRTEEN THOUSAND SIX HUNDRED EIGHT ONLY

Total : 13,607.76

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11532.00	1037.88	1037.88	0.00	13607.76	0.00

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

Invoice Total : 13608.00

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.

