



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529766892663

IRN No - a645eefa322458657ea856dcfcabcd205a54f7e8b5737f16796fd2fc7a2d8b5a3

TAX INVOICE

Invoice Number :	2287	Transport:	TRANSPORT 1	CREDIT
Dated :	22/11/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : BATRA TRADING COMPANY

5/1, NETAJI MARKET OPP MODI NO 3 SITABULDI NAGPUR

PAN NO:

GSTIN : 27ABRPB9238K1Z4

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	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	6.00	1,315.00	7	7,337.70	9.00	660.39	9.00	660.39	8658.48	
			6.00			7,337.70	660.39		660.39			

RS. EIGHT THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY

Total : 8,658.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7337.70	660.39	660.39	0.00	8658.48	0.00

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

Invoice Total : 8658.00

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.

