



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 122529928399885

IRN No - 30e28c2533af30cc5893d4b661b3abca524bdf3f78c613999416d2472ecb48b

TAX INVOICE

Invoice Number : 2382	Transport: TRANSPORT 1	CREDIT
Dated : 01/12/2025	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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	29.00	140.00	7	3,775.80	9.00	339.82	9.00	339.82	4455.44	
2	ALU 10.0MM 3 CORE 500 MTR	85446020	1.00	16,810.00	7	15,633.30	9.00	1407.00	9.00	1407.00	18447.30	

RS. TWENTY-TWO THOUSAND NINE HUNDRED THREE ONLY

Total : 22,902.74

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19409.10	1746.82	1746.82	0.00	22902.74	0.00

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

Invoice Total : 22903.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

