



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 122529975195256

IRN No - 298ea879848bb8141be282ae15bc7139706bfd80e8a46bd37364eaa3f4cbbe68

TAX INVOICE

Invoice Number :	2436	Transport:	TRANSPORT 1	CREDIT
Dated :	04/12/2025	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	40/76 FLEXE COPP P.V.C WIRE	85446020	1.00	450.00	7	418.50	9.00	37.66	9.00	37.66	493.82	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	4.00	590.00	7	2,194.80	9.00	197.53	9.00	197.53	2589.86	

RS. THREE THOUSAND EIGHTY-FOUR ONLY

Total : 3,083.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2613.30	235.19	235.19	0.00	3083.68	0.00

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

Invoice Total : 3084.00

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.

