



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 122530274048499

IRN No - b58f8dc00c91b27b29be9eb1409aa24d7c7f72efbfc1065e0937f9a6a274ff8c

TAX INVOICE

Invoice Number : 2646	Transport: TRANSPORT 1	CREDIT
Dated : 23/12/2025	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	4.0 MM DC SOLAR (100MTR)	85446020	6.00	3,800.00	7	21,204.00	9.00	1908.36	9.00	1908.36	25020.72	
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	6.00	1,340.00	7	7,477.20	9.00	672.95	9.00	672.95	8823.10	
3	COPPER ARMUD 2.5 MM R 2 CORE S.B.C	85446090	300.00	81.00	7	22,599.00	9.00	2033.91	9.00	2033.91	26666.82	
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RS. SIXTY THOUSAND FIVE HUNDRED ELEVEN ONLY

Total : 60,510.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
51280.20	4615.22	4615.22	0.00	60510.64	0.00

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

Invoice Total : 60511.00

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.

