



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 122630374228091

IRN No - 0ba205c7930f5b5bc0f9709bceb6f80dfeeda9dba1ecd061b2ac9bc1090d214e

TAX INVOICE

Invoice Number :	2741	Transport:	TRANSPORT 1	CREDIT
Dated :	31/12/2025	Transport Id :		
Place of Supply :	MAHARASHTRA	Lr. Date. :		[Customer Copy]

BILLED TO : BATRA TRADING COMPANY

5/1, NETAJI MARKET OPP MODI NO 3 SITABUILDI 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	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	1.00	7,080.00	7	6,584.40	9.00	592.60	9.00	592.60	7769.60	
2	23/76 T PARALLEL COPPER 60 MTRS P.V.C WIRE	85446020	2.00	550.00	7	1,023.00	9.00	92.07	9.00	92.07	1207.14	

RS. EIGHT THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY

Total : 8,976.74

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7607.40	684.67	684.67	0.00	8976.74	0.00

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

Invoice Total : 8977.00

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.

