



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 122630448075372

IRN No - 65f834c1226f5fa18f772572f8306247fd7c2e72270b7129cf22a12a20744fa2

TAX INVOICE

Invoice Number :	2767	Transport:	TRANSPORT 1	CREDIT
Dated :	02/01/2026	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	7,435.00	7	6,914.55	9.00	622.31	9.00	622.31	8159.17	
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	
			5.00			9,109.35	819.84		819.84			

RS. TEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

Total : 10,749.03

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9109.35	819.84	819.84	0.00	10749.03	0.00

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

Invoice Total : 10749.00

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.

