



# 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 122630543737146

IRN No - a209a545dcf2dc48be6a6bd54cea9e0631a25c6c39e4e9e37945a5505f9103c2

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2808        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 07/01/2026  | 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    | SINGLE CORE ALU<br>16.M(90MTR)FLEXIBLE<br>(PG) | 85446020 | 12.00 | 1,380.00 | 7      | 15,400.80     | 9.00    | 1386.07 | 9.00    | 1386.07 | 18172.94 |              |
|      |                                                |          | 12.00 |          |        | 15,400.80     | 1386.07 |         | 1386.07 |         |          |              |

RS. EIGHTEEN THOUSAND ONE HUNDRED SEVENTY-THREE ONLY

Total : 18,172.94

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 15400.80       | 1386.07  | 1386.07  | 0.00     | 18172.94 | 0.00        |

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

Invoice Total : 18173.00

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.

