



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 122631314882140

IRN No - 626328c113eb0bf5edee08dc2cee2af99b27d818e1f187d68ac433606afb61ad

TAX INVOICE

Invoice Number : 3390	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	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	Shipped To:- XXXXX
PAN NO: GSTIN : 27ABRPB9238K1Z4 Mob :	GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 50 NATRAJ	94054090	6.00	610.00	7	3,403.80	9.00	306.34	9.00	306.34	4016.48
							3,403.80	306.34		306.34	

RS. FOUR THOUSAND SIXTEEN ONLY							Total : 4,016.48				
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			Discount :- 0.00				
3403.80	306.34	306.34	0.00	4016.48							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 4016.00
	For. RISHI ELECTRICALS

TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : Authorised Signatory
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