



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 122631320158202

IRN No - cdfc56e75da1ee6e85dcc0eaa968fe479c3c6280c1f16e16c369d1c0d13efc25

TAX INVOICE

Invoice Number : 3438	Transport: TRANSPORT 1	CREDIT
Dated : 26/02/2026	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	4.0 MM DC SOLAR (100MTR)	85446020	2.00	4,500.00	7	8,370.00	9.00	753.30	9.00	753.30	9876.60
2	SINGLE CORE ALU 16.M(90MTR)FLEXIBLE (PG)	85446020	6.00	1,330.00	7	7,421.40	9.00	667.93	9.00	667.93	8757.26
			8.00			15,791.40		1421.23		1421.23	

RS. EIGHTEEN THOUSAND SIX HUNDRED THIRTY-FOUR ONLY

Total : 18,633.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15791.40	1421.23	1421.23	0.00	18633.86	0.00

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

Invoice Total : 18634.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized 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.

