



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 122631320216083

IRN No - 18d23e6722fbbc71ab52a96bbfe0dbba94bed502a566ec369ca9c7cb08d03490

TAX INVOICE

Invoice Number : 3461	Transport: TRANSPORT 1	CREDIT
Dated : 27/02/2026	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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	110.00	151.00	7	15,447.30	9.00	1390.26	9.00	1390.26	18227.82
2	50 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	110.00	258.00	7	26,393.40	9.00	2375.41	9.00	2375.41	31144.22
			220.00			41,840.70	3765.67		3765.67		

RS. FORTY-NINE THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

Total : 49,372.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
41840.70	3765.67	3765.67	0.00	49372.04	0.00

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

Invoice Total : 49372.00

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.

