

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122526792646109

IRN No - 414c1cbc9a7c45e2ee1cbfcfb78209296af608884c1695838ad136ccc79ed00f

TAX INVOICE

Invoice Number : 453
Dated : 16/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : BATRA TRADING COMPANY

5/1, NETAJI MARKET SITABULDI 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	ALU 16 M 4 CORE PER MTR	85446020	50.00	65.79	7	3,059.24	9.00	275.33	9.00	275.33	3609.90
2	SINGLE CORE ALU 16.0 MM (90MTR) FLEXIBLE	85446020	10.00	1,320.00	7	12,276.00	9.00	1104.84	9.00	1104.84	14485.68
			60.00			15,335.24		1380.17		1380.17	

RS. EIGHTEEN THOUSAND NINETY-SIX ONLY

Total : 18,095.58

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15335.24	1380.17	1380.17	0.00	18095.58	0.00

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

Invoice Total : 18096.00

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 submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

