

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 122527848065796

IRN No - 95f29af8f45f0674056f5ee769bff0d885fb61240e234f1aeb07af29a6ade61a

TAX INVOICE

Invoice Number : 1162
Dated : 25/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : BATRA TRADING COMPANY
5/1, NETAJI MARKET OPP MODI NO 3 SITABULDI 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	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	3.00	1,630.00	7	4,547.70	9.00	409.29	9.00	409.29	5366.28	
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	3.00	2,380.00	7	6,640.20	9.00	597.62	9.00	597.62	7835.44	
3	JAYSTAR 10.00MM (80 MTR)	85446020	1.00	6,170.00	7	5,738.10	9.00	516.43	9.00	516.43	6770.96	
			7.00			16,926.00		1523.34		1523.34		

RS. NINETEEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Total : 19,972.68

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
16926.00	1523.34	1523.34	0.00	19972.68	0.00

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

Invoice Total : 19973.00

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.

