

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 122527848117707

IRN No - 48545b7b1329c2fcbd46de903a3f23233ff597f10df64feca70be23690b6d6f0

TAX INVOICE

Invoice Number : 1164
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	JAYSTAR 1.00 MM (80 MTR)	85446020	9.00	628.00	7	5,256.36	9.00	473.07	9.00	473.07	6202.50	
2	JAYSTAR 1.5 MM (80 MTR)	85446020	12.00	953.00	7	10,635.48	9.00	957.19	9.00	957.19	12549.86	
3	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	3.00	1,500.00	7	4,185.00	9.00	376.65	9.00	376.65	4938.30	
4	JAYSTAR 4.00 MM (80 MTRS)	85446020	1.00	2,430.00	7	2,259.90	9.00	203.39	9.00	203.39	2666.68	
5	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	6.00	1,630.00	7	9,095.40	9.00	818.59	9.00	818.59	10732.58	
			31.00			31,432.14	2828.89		2828.89			

RS. THIRTY-SEVEN THOUSAND NINETY ONLY

Total : 37,089.92

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
31432.14	2828.89	2828.89	0.00	37089.92	0.00

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

Invoice Total : 37090.00

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.

