



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 122529876600086

IRN No - d0e74d727af5c4a6c1b1e2d5e0a47b9d34a9ce5906b56ce52da42096b330d804

TAX INVOICE

Invoice Number : 2364
Dated : 29/11/2025
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 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,690.00	7	5,291.70	9.00	476.25	9.00	476.25	6244.20	
2	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	10.00	6,170.00	7	57,381.00	9.00	5164.29	9.00	5164.29	67709.58	
3	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,680.00	7	3,422.40	9.00	308.02	9.00	308.02	4038.44	
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RS. SEVENTY-SEVEN THOUSAND NINE HUNDRED NINETY-TWO ONLY

Total : 77,992.22

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
66095.10	5948.56	5948.56	0.00	77992.22	0.00

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

Invoice Total : 77992.00

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.

