



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 122529877182851

IRN No - 7fcf7211376ceda5c9d6653aa545c927b7bf03db78cc64726ec3da530e8fd794

TAX INVOICE

Invoice Number : 2377

Dated : 29/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : BATRA TRADING COMPANY

5/1, NETAJI MARKET OPP MODI NO 3 SITABUILDI 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	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	5.00	6,170.00	7	28,690.50	9.00	2582.14	9.00	2582.14	33854.78	
2	JSTAR 6. MM R 4 CORE (90 MTRS)	85446020	2.00	18,480.00	7	34,372.80	9.00	3093.55	9.00	3093.55	40559.90	
3	JAYSTAR 4.00 MM (80 MTRS)	85446020	5.00	2,570.00	7	11,950.50	9.00	1075.54	9.00	1075.54	14101.58	

RS. EIGHTY-EIGHT THOUSAND FIVE HUNDRED SIXTEEN ONLY

Total : 88,516.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
75013.80	6751.23	6751.23	0.00	88516.26	0.00

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

Invoice Total : 88516.00

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.

