



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 122530166208512

IRN No - 317cf0b54277bf39f9fccb007018691d2747e7b94874050eb1f8b809a6e3d2d0

TAX INVOICE

Invoice Number : 2579	Transport: TRANSPORT 1	CREDIT
Dated : 17/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	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 4.00 MM R 3 CORE 90 MTRS)	85446020	1.00	9,920.00	7	9,225.60	9.00	830.30	9.00	830.30	10886.20	
2	JAYSTAR 1.00 MM (80 MTR)	85446020	2.00	725.00	7	1,348.50	9.00	121.36	9.00	121.36	1591.22	
3	JAYSTAR 1.5 MM (80 MTR)	85446020	5.00	1,110.00	7	5,161.50	9.00	464.54	9.00	464.54	6090.58	
4	4.0 MM DC SOLAR (100MTR)	85446020	2.00	3,800.00	7	7,068.00	9.00	636.12	9.00	636.12	8340.24	
			10.00			22,803.60		2052.32		2052.32		

RS. TWENTY-SIX THOUSAND NINE HUNDRED EIGHT ONLY

Total : 26,908.24

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
22803.60	2052.32	2052.32	0.00	26908.24	0.00

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

Invoice Total : 26908.00

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

