



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 122530207312967

IRN No - 58039a1e58cfeadaed953dbef35c309b166b6ec23f439e3dc313c07779bc5493

TAX INVOICE

Invoice Number : 2590

Dated : 18/12/2025

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	JAYSTAR 4.00 MM (80 MTRS)	85446020	15.00	2,810.00	7	39,199.50	9.00	3527.96	9.00	3527.96	46255.42	
			15.00			39,199.50	3527.96		3527.96			

RS. FORTY-SIX THOUSAND TWO HUNDRED FIFTY-FIVE ONLY

Total : 46,255.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
39199.50	3527.96	3527.96	0.00	46255.42	0.00

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

Invoice Total : 46255.00

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.

