



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 122530248206641

IRN No - 809307728aa08b30178e17101f1b0aea1cc329498b602b4d13470f61cacff712

TAX INVOICE

Invoice Number : 2640
Dated : 22/12/2025
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	14.00	725.00	7	9,439.50	9.00	849.56	9.00	849.56	11138.62	
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	6.00	1,735.00	7	9,681.30	9.00	871.32	9.00	871.32	11423.94	

RS. TWENTY-TWO THOUSAND FIVE HUNDRED SIXTY-THREE ONLY

Total : 22,562.56

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
19120.80	1720.88	1720.88	0.00	22562.56	0.00

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

Invoice Total : 22563.00

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.

