



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 122631253072152

IRN No - f9e3594f61820c64b34497833896b1df77a1bbd14597f25abe6a097de5f798f4

TAX INVOICE

Invoice Number : 3375	Transport: TRANSPORT 1	CREDIT
Dated : 21/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	1.00	3,126.00	7	2,907.18	9.00	261.65	9.00	261.65	3430.48
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	4,562.00	7	4,242.66	9.00	381.84	9.00	381.84	5006.34
						7,149.84	643.49		643.49		

RS. EIGHT THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY						Total :		8,436.82			
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-		0.00				
7149.84	643.49	643.49	0.00	8436.82							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 8437.00
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TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : _____ Authorised Signatory _____
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