

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527402410088

IRN No - f5b694641a5c01e17de78afc8af4849a5e553f959aaab78cb47086b96d4deabb

TAX INVOICE

Invoice Number : 870
Dated : 27/06/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[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	SUB 2.5 MM JSTAR (100 MTRS)	85446020	1.00	6,100.00	7	5,673.00	9.00	510.57	9.00	510.57	6694.14	
2	JSTAR 2.5 MM R 4 CORE (90 MTRS)	85446020	1.00	7,320.00	7	6,807.60	9.00	612.68	9.00	612.68	8032.96	

RS. FOURTEEN THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY

Total : 14,727.10

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
12480.60	1123.25	1123.25	0.00	14727.10	0.00

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

Invoice Total : 14727.00

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.

