

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 122526917803598

IRN No - 65775bce1353c72eba17f8bc67ef94db86e3ec0a6e9c2ce9a2750818dec85c89

TAX INVOICE

Invoice Number : 559
Dated : 27/05/2025
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	JSTAR 2.5 MM R 3 CORE (90 MTRS)	85446020	1.00	5,250.00	7	4,882.50	9.00	439.42	9.00	439.42	5761.34
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,325.00	7	4,324.50	9.00	389.20	9.00	389.20	5102.90
3	ALU SINGLE CORE 16 MM 90 MTR	85446020	6.00	990.00	7	5,524.20	9.00	497.18	9.00	497.18	6518.56

RS. SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-THREE ONLY

Total : 17,382.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14731.20	1325.80	1325.80	0.00	17382.80	0.00

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

Invoice Total : 17383.00

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.

