

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 122527164613266

IRN No - 7d5ddf5b6e43dc8440c71cd9be6e3ca69b8751ea21b8ab83ece7e538b4f79ddd

TAX INVOICE

Invoice Number : 697
Dated : 10/06/2025
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 1.00 MM R 3 CORE (90 MTR)	85446020	1.00	2,290.00	7	2,129.70	9.00	191.67	9.00	191.67	2513.04	
2	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	
3	JSTAR 4.00 MM R 3 CORE 90 MTRS)	85446020	1.00	8,400.00	7	7,812.00	9.00	703.08	9.00	703.08	9218.16	
4	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	1.00	11,200.00	7	10,416.00	9.00	937.44	9.00	937.44	12290.88	
			4.00			25,240.20	2271.61		2271.61			

RS. TWENTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY

Total : 29,783.42

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
25240.20	2271.61	2271.61	0.00	29783.42	0.00

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

Invoice Total : 29783.00

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.

