

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 122527232582643

IRN No - 72cd4883006a69e1f14cb0e7670571d88d889c3a7f740d900d3a8706d9725c6e

TAX INVOICE

Invoice Number : 759
Dated : 16/06/2025
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	JAYSTAR 1.00 MM (80 MTR)	85446020	4.00	610.00	7	2,269.20	9.00	204.23	9.00	204.23	2677.66	
2	JAYSTAR 2.5 SQ MM (80MTRS)	85446020	2.00	1,455.00	7	2,706.30	9.00	243.57	9.00	243.57	3193.44	
3	JSTAR 1.00 MM R 2 CORE (90 MTR)	85446020	2.00	1,595.00	7	2,966.70	9.00	267.00	9.00	267.00	3500.70	
4	LED FLOOD LIGHT 200 NATRAJ	94054090	2.00	1,700.00	7	3,162.00	9.00	284.58	9.00	284.58	3731.16	
			10.00			11,104.20		999.38		999.38		

RS. THIRTEEN THOUSAND ONE HUNDRED THREE ONLY

Total : 13,102.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
11104.20	999.38	999.38	0.00	13102.96	0.00

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

Invoice Total : 13103.00

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.

