

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 122527835097892

IRN No - 427f2dff6ba6a2e8a10c6d6dcb1ea6e7f8ab5f730f5159b771f1157a2aa18564

TAX INVOICE

Invoice Number : 1153
Dated : 24/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : COSMOS (INDIA) MARKETING
NEAR HARSHAD BAR, BUDHWARI ROAD GOLIBAR CHOWK
NAGPUR
PAN NO:
GSTIN : 27AACFC8530D1ZR Mob :

Shipped To:- XXXXX
GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	3.00	2,850.00	7	7,951.50	9.00	715.64	9.00	715.64	9382.78	
			3.00			7,951.50		715.64		715.64		

RS. NINE THOUSAND THREE HUNDRED EIGHTY-THREE ONLY

Total : 9,382.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
7951.50	715.64	715.64	0.00	9382.78	0.00

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

Invoice Total : 9383.00

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.

