

# 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 122527897158492

IRN No - 1dfe0600f11745b7ef19a7f1f4abc2ba29bba9a69f407ef064d82253bdefe876

## TAX INVOICE

Invoice Number : 1192  
Dated : 29/07/2025  
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1  
Transport Id :  
Lr. Date. :  
[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 | 2.00 | 2,850.00 | 7      | 5,301.00      | 9.00   | 477.09 | 9.00   | 477.09 | 6255.18 |              |
| 2    | NATRAJ 2.5 MM R 3 CORE ( 90 MTR ) | 85446020 | 1.00 | 4,500.00 | 7      | 4,185.00      | 9.00   | 376.65 | 9.00   | 376.65 | 4938.30 |              |
|      |                                   |          |      |          |        |               |        |        |        |        |         |              |
|      |                                   |          | 3.00 |          |        | 9,486.00      | 853.74 |        | 853.74 |        |         |              |

RS. ELEVEN THOUSAND ONE HUNDRED NINETY-THREE ONLY

Total : 11,193.48

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 9486.00        | 853.74   | 853.74   | 0.00     | 11193.48 | 0.00        |

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

Invoice Total : 11193.00

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.

