

# 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 122527967187537

IRN No - 196d82fe06756fff9849418e7a840cccb906898235150cbdc567e46609c629a

## TAX INVOICE

Invoice Number : 1224  
Dated : 01/08/2025  
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 2 CORE<br>( 90 MTR ) | 85446020 | 2.00 | 1,950.00 | 7      | 3,627.00      | 9.00 | 326.43 | 9.00 | 326.43 | 4279.86 |              |
|      |                                      |          | 2.00 |          |        | 3,627.00      |      | 326.43 |      | 326.43 |         |              |

RS. FOUR THOUSAND TWO HUNDRED EIGHTY ONLY

Total : 4,279.86

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   | Discount :- |
|----------------|----------|----------|----------|---------|-------------|
| 3627.00        | 326.43   | 326.43   | 0.00     | 4279.86 | 0.00        |

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

Invoice Total : 4280.00

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.

