

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 122528007978959

IRN No - c888883dd062b5208dc52b54b3af03b2017aa56c576c644a5483ccdf767ae3ad

TAX INVOICE

Invoice Number : 1262
Dated : 04/08/2025
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 2.5 MM R 2CORE PER MTR	85446020	16.00	35.45	7	527.50	9.00	47.48	9.00	47.48	622.46
2	NATRAJ 4 MM R 4 CORE PER MTR	85446020	46.00	110.00	7	4,705.80	0.00	0.00	0.00	0.00	4705.80
			62.00			5,233.30		47.48		47.48	

RS. FIVE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

Total : 5,328.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
527.50	47.48	47.48	0.00	622.46	0.00

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

Invoice Total : 5328.00

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.

