

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 122528059089421

IRN No - 1502dca61cd0499dec52b62c234d4d487e88db4313f20623a574bda207d92412

TAX INVOICE

Invoice Number : 1274
Dated : 06/08/2025
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 1.00 MM R 3 CORE (90 MTR)	85446020	2.00	1,880.00	7	3,496.80	9.00	314.71	9.00	314.71	4126.22	
			2.00			3,496.80		314.71		314.71		

RS. FOUR THOUSAND ONE HUNDRED TWENTY-SIX ONLY

Total : 4,126.22

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3496.80	314.71	314.71	0.00	4126.22	0.00

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

Invoice Total : 4126.00

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.

