

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 122528073424019

IRN No - b3831bae53f0646cabd890134043967f0b5e5c1fe9d9e9183b4f2d99b65d3162

TAX INVOICE

Invoice Number : 1315
Dated : 09/08/2025
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	9.00	423.52	9.00	423.52	5552.84	
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RS. SIX THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Total : 6,175.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5233.30	471.00	471.00	0.00	6175.30	0.00

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

Invoice Total : 6175.00

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.

