

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 122528115996744

IRN No - d7fdaf2197a6e952177c5737fae38938a4fe5cdf4ab9f0a8312cb51b9ce4829e

TAX INVOICE

Invoice Number : 1324
Dated : 11/08/2025
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 2 CORE (90 MTR)	85446020	3.00	1,350.00	7	3,766.50	9.00	338.98	9.00	338.98	4444.46	
			3.00			3,766.50	338.98		338.98			

RS. FOUR THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

Total : 4,444.46

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3766.50	338.98	338.98	0.00	4444.46	0.00

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

Invoice Total : 4444.00

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.

