



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529766576473

IRN No - 2d4efbc2e41ef460bf453ee484d95561db361ffd9fc7c17866dd22fc59f004f7

TAX INVOICE

Invoice Number : 2277	Transport: TRANSPORT 1	CREDIT
Dated : 22/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[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	LED FLOOD LIGHT 200 NATRAJ	94054090	2.00	1,700.00	7	3,162.00	9.00	284.58	9.00	284.58	3731.16	
			2.00			3,162.00	284.58		284.58			

RS. THREE THOUSAND SEVEN HUNDRED THIRTY-ONE ONLY

Total : 3,731.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3162.00	284.58	284.58	0.00	3731.16	0.00

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

Invoice Total : 3731.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

