



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 122530029827573

IRN No - 7010f74bd020eb31c8d2343f260d45377d5716db8f417957c6c58b87b30300b4

TAX INVOICE

Invoice Number : 2473
Dated : 08/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
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	NATRAJ 2.5 MM R 4 CORE (90 MTR)	85446020	1.00	6,695.00	7	6,226.35	9.00	560.37	9.00	560.37	7347.09
2	NATRAJ 2.5 MM R 3 CORE (90 MTR)	85446020	1.00	5,040.00	7	4,687.20	9.00	421.85	9.00	421.85	5530.90
3	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,195.00	7	2,971.35	9.00	267.42	9.00	267.42	3506.19

RS. SIXTEEN THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY

Total : 16,384.18

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
13884.90	1249.64	1249.64	0.00	16384.18	0.00

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

Invoice Total : 16384.00

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.

