



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 122530149627109

IRN No - 575e2b6ebee3f382db7263e6a7826368afbab1d989ea78fbf0de2450c9290d13

TAX INVOICE

Invoice Number : 2571
Dated : 16/12/2025
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	25 MM 3.5 CORE ARMUD ALU S.B.C.	85446090	150.00	147.00	7	20,506.50	9.00	1845.58	9.00	1845.58	24197.66	
2	FREIGHT.....	996532	1.00	75.00	0	75.00	9.00	6.75	9.00	6.75	88.50	

RS. TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-SIX ONLY

Total : 24,286.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
20581.50	1852.33	1852.33	0.00	24286.16	0.00

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

Invoice Total : 24286.00

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.

