



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 122630375359042

IRN No - 1e652d095cffb4cf79c48236e1de202a4eef095d61726a03f56225ee293d7606

TAX INVOICE

Invoice Number : 2743
Dated : 31/12/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. : [Customer Copy]

CREDIT

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 2 CORE (90 MTR)	85446020	1.00	3,685.00	7	3,427.05	9.00	308.43	9.00	308.43	4043.91
			1.00			3,427.05		308.43		308.43	

RS. FOUR THOUSAND FORTY-FOUR ONLY

Total : 4,043.91

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3427.05	308.43	308.43	0.00	4043.91	0.00

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

Invoice Total : 4044.00

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.

