



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 122630577794623

IRN No - a8cfc9828614e349282fb2c1268a29b2607f7a225a08b6c33593a360af6c84b7

TAX INVOICE

Invoice Number : 2854

Dated : 10/01/2026

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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 50 NATRAJ	94054090	7.00	590.00	7	3,840.90	9.00	345.68	9.00	345.68	4532.26	
2	NATRAJ 1.5 MM R 2 CORE (90 MTR)	85446020	2.00	2,480.00	7	4,612.80	9.00	415.15	9.00	415.15	5443.10	
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RS. NINE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

Total : 9,975.36

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8453.70	760.83	760.83	0.00	9975.36	0.00

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

Invoice Total : 9975.00

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.

