



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 122631216768616

IRN No - 0b9b703eccb72b75870e366c347c0f3ccccc3ba868c16dbc94840d3c89c32eb20

TAX INVOICE

Invoice Number : 3348	Transport: TRANSPORT 1	CREDIT
Dated : 19/02/2026	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 100 NATRAJ	94054090	3.00	960.00	7	2,678.40	9.00	241.06	9.00	241.06	3160.52
2	LED FLOOD LIGHT 50 NATRAJ	94054090	3.00	610.00	7	1,701.90	9.00	153.17	9.00	153.17	2008.24
3	NATRAJ 1.5 MM R 3 CORE (90 MTR)	85446020	7.00	3,739.00	7	24,340.89	9.00	2190.68	9.00	2190.68	28722.25
			13.00			28,721.19		2584.91		2584.91	

RS. THIRTY-THREE THOUSAND EIGHT HUNDRED NINETY-ONE ONLY

Total : 33,891.01

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
28721.19	2584.91	2584.91	0.00	33891.01	0.00

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

Invoice Total : 33891.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized Signatory

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges **Rs. 500 / Cheque.**
4. 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.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

