



# 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 122631236911340

IRN No - 934c146bd938f5fdb7afd29cd0d515e4ff9aded779db5e61f99e86a9b1318d6d

## TAX INVOICE

Invoice Number : 3358	Transport: TRANSPORT 1	<b>CREDIT</b>
Dated : 20/02/2026	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 50 NATRAJ	94054090	2.00	610.00	7	1,134.60	9.00	102.11	9.00	102.11	1338.82
							<b>1,134.60</b>	<b>102.11</b>		<b>102.11</b>	

RS. ONE THOUSAND THREE HUNDRED THIRTY-NINE ONLY

Total : 1,338.82

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1134.60	102.11	102.11	0.00	1338.82	0.00

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

Invoice Total : 1339.00

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.

