



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 122631284015115

IRN No - 3a855b2c560b029025e0ab3c75fff63d48339ba27a50e4dd08b2c85a318c1233

TAX INVOICE

Invoice Number : 3446	Transport: TRANSPORT 1	CREDIT
Dated : 26/02/2026	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
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S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	120 MM 3.5 CORE ARMUD ALU S.B.C	85446090	250.00	562.00	7	130,665.00	9.00	11759.85	9.00	11759.85	154184.70
			250.00			130,665.00	11759.85		11759.85		

RS. ONE LAKHS FIFTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY						Total :		154,184.70			
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		Discount :-					0.00
130665.00	11759.85	11759.85	0.00	154184.70							

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 154185.00
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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.	Receivers Signature : Authorised Signatory
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