



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 122529928512422

IRN No - 059b89b2d66e6ba26265e6ebd7f7a6250b9cb94d51ce30fc91012a30cd70fef

TAX INVOICE

Invoice Number : 2385

Dated : 01/12/2025

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : CMS MULTI SOLUTIONS

GROUND FLOOR, SHOP NO 13, THE GENER MARCHANTS MARKET,
CENTRAL AVENUE AGRASEN SQUARE , GANDHI BAGH NAGPUR
NAGPUR

GSTIN : 27IRBPS0400N1ZM

Mob : 8149908291

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.00 MM R 3 CORE (90 MTR)	85446020	6.00	2,480.00	5	14,136.00	9.00	1272.24	9.00	1272.24	16680.48	
			6.00			14,136.00	1272.24		1272.24			

RS. SIXTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Total : 16,680.48

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14136.00	1272.24	1272.24	0.00	16680.48	0.00

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

Invoice Total : 16680.00

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.

