



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 122530218869018

IRN No - b2a6a1f0b9ef4813ffc9dff0af107083f6677c4ffdc469fe313660b3a6ffd10a

TAX INVOICE

Invoice Number : 2620

Dated : 20/12/2025

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	ALU 10.00 MM 3 CORE 64 MTR	85446020	4.00	2,200.00	5	8,360.00	9.00	752.40	9.00	752.40	9864.80	
			4.00			8,360.00		752.40		752.40		

RS. NINE THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY

Total : 9,864.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
8360.00	752.40	752.40	0.00	9864.80	0.00

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

Invoice Total : 9865.00

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.

