



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 122530274167244

IRN No - 65d37d69a276012efb60c8e25a40ad8d73e168e2cfc19dde405ba0715854edc0

TAX INVOICE

Invoice Number : 2655

Dated : 23/12/2025

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	COPPER ARMUD 6.00 MM R 2 CORE S.B.C	85446090	40.00	153.00	5	5,814.00	9.00	523.26	9.00	523.26	6860.52	
			40.00			5,814.00		523.26		523.26		

RS. SIX THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY

Total : 6,860.52

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5814.00	523.26	523.26	0.00	6860.52	0.00

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

Invoice Total : 6861.00

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.

