



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 122530312715882

IRN No - 1fb97cab4d5dff440de067e7a271f9e54747196a6b81a370b81c2542520d3ede

TAX INVOICE

Invoice Number : 2674

Dated : 25/12/2025

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	1.00	2,845.00	5	2,702.75	9.00	243.25	9.00	243.25	3189.25
			1.00			2,702.75		243.25		243.25	

RS. THREE THOUSAND ONE HUNDRED EIGHTY-NINE ONLY

Total : 3,189.25

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
2702.75	243.25	243.25	0.00	3189.25	0.00

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

Invoice Total : 3189.00

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.

