



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 122631314932205

IRN No - b0f9aa85510a717698c17cbba86e8c0a272062fd9e757072ac610a0f28daa774

TAX INVOICE

Invoice Number : 3391

Dated : 23/02/2026

Place of Supply : Maharashtra

Transport: TRANSPORT 1

Transport Id :

Lr. Date. : _ _ _ _

CREDIT

[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	4.00 MM 2 CORE ARMUD ALU S.B.C.	85446090	300.00	36.00	5	10,260.00	9.00	923.40	9.00	923.40	12106.80
							300.00	923.40	923.40		

RS. TWELVE THOUSAND ONE HUNDRED SEVEN ONLY

Total : 12,106.80

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10260.00	923.40	923.40	0.00	12106.80	0.00

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

Invoice Total : 12107.00

For. RISHI ELECTRICALS

Receivers
Signature :

Authorized Signatory

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.

