

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527761627880

IRN No - ffcf97724e32dcf7cfb535f9522217dccc44c5aed6515e5db4a8fdde31dd43fa

TAX INVOICE

Invoice Number : 1095
Dated : 19/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : PARAGON ENTERPRISES
H.N.1032 BHAGWAGHAR SQUARE HANSPURI NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAPFP6035P1ZG

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	6.MM R 3 CORE ALU PER MTRS	85446020	186.00	22.81	7	3,945.67	9.00	355.11	9.00	355.11	4655.89	
			186.00			3,945.67		355.11		355.11		

RS. FOUR THOUSAND SIX HUNDRED FIFTY-SIX ONLY

Total : 4,655.89

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3945.67	355.11	355.11	0.00	4655.89	0.00

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

Invoice Total : 4656.00

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.

