

# 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 - 282004110569

ACK No 122527788951207

IRN No - 43af287854073c714ef9c0fe7c4f0157f4407746e69ec1cf9c50b78b0091859c

## TAX INVOICE

Invoice Number : 1159  
Dated : 25/07/2025  
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    | V. GUARD WIRE 1.5 SQMM | 85446090 | 18.00 | 1,448.00 | 0      | 26,064.00     | 9.00 | 2345.76  | 9.00 | 2345.76  | 30755.52     |
| 2    | V. GUARD WIRE 2.5 SQMM | 85446090 | 14.00 | 2,353.80 | 0      | 32,953.20     | 9.00 | 2965.79  | 9.00 | 2965.79  | 38884.78     |
| 3    | V. GUARD WIRE 4.0 SQMM | 85446090 | 9.00  | 3,790.00 | 0      | 34,110.00     | 9.00 | 3069.90  | 9.00 | 3069.90  | 40249.80     |
| 4    | V. GUARD WIRE 6.0 SQMM | 85446090 | 7.00  | 5,770.00 | 0      | 40,390.00     | 9.00 | 3635.10  | 9.00 | 3635.10  | 47660.20     |
|      |                        |          | 48.00 |          |        | 133,517.20    |      | 12016.55 |      | 12016.55 |              |

RS. ONE LAKHS FIFTY-SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Total : 157,550.30

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total     | Discount :- |
|----------------|----------|----------|----------|-----------|-------------|
| 133517.20      | 12016.55 | 12016.55 | 0.00     | 157550.30 | 0.00        |

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

Invoice Total : 157550.00

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.

