



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 122529766788449

IRN No - c636c22b0a0767d0fac9d869436da884ede6497bb0a8bff594ef801da4e305ad

TAX INVOICE

Invoice Number : 2282	Transport: TRANSPORT 1	CREDIT
Dated : 22/11/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : _ _ _ _	[Customer Copy]

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

PAN NO:

GSTIN : 27AAPFP6035P1ZG

Mob :

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	4.00	2,480.00	7	9,225.60	9.00	830.30	9.00	830.30	10886.20	
			4.00			9,225.60	830.30		830.30			

RS. TEN THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

Total : 10,886.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
9225.60	830.30	830.30	0.00	10886.20	0.00

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

Invoice Total : 10886.00

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.

