



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 122529854524739

IRN No - e1c1a6f4ef7776f98642ab16fea5c586980a7581265775bcafd9830bc781e7f1

TAX INVOICE

Invoice Number : 2330
Dated : 27/11/2025
Place of Supply : MAHARASHTRA

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

CREDIT

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	JAYSTAR 10.00MM (80 MTR)	85446020	1.00	6,515.00	7	6,058.95	9.00	545.31	9.00	545.31	7149.57
2	JAYSTAR 16.0MM (80 MTR)	85446020	1.00	9,755.00	7	9,072.15	9.00	816.49	9.00	816.49	10705.13
			2.00			15,131.10		1361.80		1361.80	

RS. SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY

Total : 17,854.70

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
15131.10	1361.80	1361.80	0.00	17854.70	0.00

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

Invoice Total : 17855.00

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.

