



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 - 262091136204

ACK No 122529933955667

IRN No - 16211d70389b49b2014885801eb605a5c1ecb4658ef3df7c20abd10e2e078b67

TAX INVOICE

Invoice Number : 2446

Dated : 05/12/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

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	JAYSTAR 10MM (100MTR)	85446020	2.00	8,387.00	7	15,599.82	9.00	1403.98	9.00	1403.98	18407.78
2	JAYSTAR 35 MM COPPER (100)	85446020	4.00	33,800.00	7	125,736.00	9.00	11316.24	9.00	11316.24	148368.48
			6.00			141,335.82	12720.22		12720.22		

RS. ONE LAKHS SIXTY-SIX THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

Total : 166,776.26

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
141335.82	12720.22	12720.22	0.00	166776.26	0.00

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

Invoice Total : 166776.00

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 submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

