



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 122529929595097

IRN No - abe18a5d7e377ea7b6a8d812256c60e83a9bddd460683b9cf1c4ee57bb8edd8

TAX INVOICE

Invoice Number :	2450	Transport:	TRANSPORT 1	CREDIT
Dated :	05/12/2025	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	JAYSTAR 10MM (100MTR)	85446020	1.00	8,144.00	7	7,573.92	9.00	681.65	9.00	681.65	8937.22	
2	JAYSTAR 35 MM COPPER (100)	85446020	3.00	32,800.00	7	91,512.00	9.00	8236.08	9.00	8236.08	107984.16	
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RS. ONE LAKHS SIXTEEN THOUSAND NINE HUNDRED TWENTY-ONE ONLY

Total : 116,921.38

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
99085.92	8917.73	8917.73	0.00	116921.38	0.00

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

Invoice Total : 116921.00

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.

