



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 122530127469646

IRN No - b6d13733ac74676322c6a121b54d093c6d8dd1cc8fd2af748587bbcc83c0068c

TAX INVOICE

Invoice Number :	2535	Transport:	TRANSPORT 1	CREDIT
Dated :	13/12/2025	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	LED FLOOD LIGHT 100 NATRAJ	94054090	20.00	930.00	7	17,298.00	9.00	1556.82	9.00	1556.82	20411.64	
2	LED FLOOD LIGHT 50 NATRAJ	94054090	10.00	590.00	7	5,487.00	9.00	493.83	9.00	493.83	6474.66	

RS. TWENTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

Total : 26,886.30

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
22785.00	2050.65	2050.65	0.00	26886.30	0.00

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

Invoice Total : 26886.00

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.

