



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 122630504838437

IRN No - a717a6ae26092a853a510893062c23101c925655e747c41d35f913f891b73beb

TAX INVOICE

Invoice Number : 2788
Dated : 05/01/2026
Place of Supply : MAHARASHTRA

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

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

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAPFP6035P1ZG

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	LED FLOOD LIGHT 150 NATRAJ	94054090	10.00	1,560.00	7	14,508.00	9.00	1305.72	9.00	1305.72	17119.44	
			10.00			14,508.00	1305.72		1305.72			

RS. SEVENTEEN THOUSAND ONE HUNDRED NINETEEN ONLY

Total : 17,119.44

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
14508.00	1305.72	1305.72	0.00	17119.44	0.00

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

Invoice Total : 17119.00

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.

