



# 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 122630553728332

IRN No - 0beb636c7aed25aea06d3759f804e175b2f2d36e1986f62bf31fb7474576c128

## TAX INVOICE

|                   |             |                |             |                 |
|-------------------|-------------|----------------|-------------|-----------------|
| Invoice Number :  | 2831        | Transport:     | TRANSPORT 1 | CREDIT          |
| Dated :           | 08/01/2026  | 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    | JSTAR 10.MM R 4 CORE<br>(90 MTRS) | 85446020 | 1.00 | 36,260.00 | 7      | 33,721.80     | 9.00    | 3034.96 | 9.00    | 3034.96 | 39791.72 |              |
|      |                                   |          | 1.00 |           |        | 33,721.80     | 3034.96 |         | 3034.96 |         |          |              |

RS. THIRTY-NINE THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

Total : 39,791.72

| Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | Discount :- |
|----------------|----------|----------|----------|----------|-------------|
| 33721.80       | 3034.96  | 3034.96  | 0.00     | 39791.72 | 0.00        |

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

Invoice Total : 39792.00

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.

