



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 122631314711921

IRN No - 4aa91ed4bd8abc7279183d96971bf63b0889d2f643056f1cfff048f57e3bb316

TAX INVOICE

Invoice Number : 3383	Transport: TRANSPORT 1	CREDIT
Dated : 23/02/2026	Transport Id :	
Place of Supply : MAHARASHTRA	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	NATRAJ 1.5 MM (80 MTR)	85446020	10.00	1,055.00	7	9,811.50	9.00	883.04	9.00	883.04	11577.58
2	NATRAJ 2.5 MM (80 MTR)	85446020	10.00	1,642.00	7	15,270.60	9.00	1374.35	9.00	1374.35	18019.30
3	NATRAJ 4.00 MM (80 MTR)	85446020	5.00	2,554.00	7	11,876.10	9.00	1068.85	9.00	1068.85	14013.80
			25.00			36,958.20		3326.24		3326.24	

RS. FORTY-THREE THOUSAND SIX HUNDRED ELEVEN ONLY						Total :	43,610.68
Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-	0.00	
36958.20	3326.24	3326.24	0.00	43610.68			

RISHI ELECTRICALS A/C NO : 201004063835 IFSC CODE : INDB0000545 BANK : INDUSIND BANK BRANCH : JARIPATKA MOBILE NO : 9371819038	Invoice Total : 43611.00
	For. RISHI ELECTRICALS

TERM & CONDITION 1. Goods Once Sold Will Not Be Accepted. 2. Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill. 3. Cheque bouncing Charges Rs. 500 / Cheque. 4. 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. 5. Subject to NAGPUR Jurisdiction Only. E & O. E.	Receivers Signature : Authorised Signatory
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