

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122526726320172

IRN No - 06d153caf24ab9dcc389afc34bcd5ae621bc239f1c5a89a551247bf1c6109ec2

TAX INVOICE

Invoice Number : 421
Dated : 13/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[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	JAYSTAR 35 MM COPPER (100)	85446020	2.00	27,000.00	0	54,000.00	9.00	4860.00	9.00	4860.00	63720.00
			2.00			54,000.00		4860.00		4860.00	

RS. SIXTY-THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

Total : 63,720.00

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
54000.00	4860.00	4860.00	0.00	63720.00	0.00

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

Invoice Total : 63720.00

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.

