

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 122526768770739

IRN No - 85064c95002397a7edfc15a6679ad26650ebf6c297fef3d8ad4c9442a9f113b6

TAX INVOICE

Invoice Number : 448
Dated : 15/05/2025
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	ALU 10.MM R 3 CORE PER MTR	85446020	160.00	32.80	7	4,880.64	9.00	439.26	9.00	439.26	5759.16	
			160.00			4,880.64	439.26		439.26			

RS. FIVE THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY

Total : 5,759.16

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4880.64	439.26	439.26	0.00	5759.16	0.00

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

Invoice Total : 5759.00

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.

