

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 10
Dated : 19/06/2025
Place of Supply : MAHARASHTRA

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

BILLED TO :- ARROW SALES CORPORATION
GANESH PETH NAGPUR NAGPUR

Shipped To:- XXXXX

GSTIN : 27AKWPK0487D1ZT

Mob :

GSTIN :-

XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	ALU 10.0 MM R 4 CORE PER MTR	8544602	43.00	42.17	5	1,722.64	9.00	155.04	9.00	155.04	2032.72
			43.00			1,722.64		155.04		155.04	

RS. TWO THOUSAND THIRTY-THREE ONLY

Total : 2,032.72

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1722.64	155.04	155.04	0.00	2032.72	0.00
					Invoice Total : 2033.00

For.RISHI ELECTRICALS

TERM & CONDITION

1. Goods Once Sold Will Not Be Accepted.
2. Interest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
3. Cheque bouncing Charges Rs. 300 / Cheque.
4. We do not accept any responsibility whatever for loss of damage or breakage in transit claims for which should be submitted direct to the carrier.
5. Subject to NAGPUR Jurisdiction Only. E & O. E.

Signature : _____

Authorised Signatory
_____