

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOWK

0712-2732293

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 23
Dated : 30/12/2025
Place of Supply :

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

BILLED TO :- GANDHI ELECTRICALS(VINOD ASHOK)
GANJAKHET CHOWK NAGPUR

Shipped To:- XXXXX

GSTIN : 27AAEFG0720B1Z5

Mob :

GSTIN :-

XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	100 W LED STREET LIGHT	9405409	12.00	930.00	7	10,378.80	9.00	934.09	9.00	934.09	12246.98
			12.00			10,378.80		934.09		934.09	

RS. TWELVE THOUSAND TWO HUNDRED FORTY-SEVEN ONLY

Total : 12,246.98

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10378.80	934.09	934.09	0.00	12246.98	0.00
					Invoice Total : 12247.00

Bill no.2344, date 28.11.2025

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
_____