

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 22
Dated : 20/12/2025
Place of Supply : MAHARASHTRA

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

BILLED TO :- MONIKA ENTERPRISES
GOLIBAR CHOWK NAGPUR

Shipped To:- XXXXX

GSTIN : 27ACIPN3343D1ZS

Mob :

GSTIN :-

XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	POLYMEC-FR 1.0 MM (90 MTRS)	8544602	2.00	920.00	5	1,748.00	9.00	157.32	9.00	157.32	2062.64
			2.00			1,748.00		157.32		157.32	

RS. TWO THOUSAND SIXTY-THREE ONLY

Total : 2,062.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
1748.00	157.32	157.32	0.00	2062.64	0.00
					Invoice Total : 2063.00

Bill no .2267 . Date 22.11.2025

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. 300 / 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.

Signature :

Authorised Signatory

