

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 8
 Dated : 06/06/2025
 Place of Supply : MAHARASHTRA

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

BILLED TO :- RAJKUMAR ELECTRICALS
 QUETA COLONY NAGPUR

Shipped To:- XXXXX

GSTIN : 27ABHPA7337E1ZW

Mob :

GSTIN :-

XXXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	10 MM 4 CORE ARMUD ALU S.B.C.	8544609	995.00	62.96	0	62,645.20	9.00	5638.07	9.00	5638.07	73921.34
			995.00			62,645.20		5638.07		5638.07	

RS. SEVENTY-THREE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

Total : 73,921.34

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
62645.20	5638.07	5638.07	0.00	73921.34	0.00
					Invoice Total : 73921.00

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

