

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHO

0712-2732293

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 16
 Dated : 11/09/2025
 Place of Supply : MAHARASHTRA

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

BILLED TO :- SHREE RAM ENTERPRISES
 BAJAJ NAGAR -73 NAGPUR

Shipped To:- XXXXX

GSTIN : 27ACQPD9525K1Z3 Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	SUB 2.5 MM JSTAR (100 MTRS)	8544602	1.00	6,200.00	5	5,890.00	9.00	530.10	9.00	530.10	6950.20
			1.00			5,890.00		530.10		530.10	

RS. SIX THOUSAND NINE HUNDRED FIFTY ONLY

Total : **6,950.20**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
5890.00	530.10	530.10	0.00	6950.20	0.00
					Invoice Total : 6950.00

Bill No 1556, Date 6.9.2025

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

