

**RETURN GOODS SUMMARY**



**ELECTRIC MARKET GANJAKHET CHOI**

0712-2732293

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 17  
 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 : 27ACQP9525K1Z3 Mob :

**GSTIN :- XXXXX**

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	CGST		SGST		Total Amount
							%	Amount	%	Amount	
1	LED FLOOD LIGHT 100 NATRAJ	9405409	10.00	930.00	7	8,649.00	9.00	778.41	9.00	778.41	10205.82
2	JSTAR 1.5 MM R 2 CORE (90 MTR)	8544602	4.00	2,380.00	7	8,853.60	9.00	796.82	9.00	796.82	10447.24
			<b>14.00</b>			<b>17,502.60</b>		<b>1575.23</b>		<b>1575.23</b>	

RS. TWENTY THOUSAND SIX HUNDRED FIFTY-THREE ONLY

Total : **20,653.06**

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
17502.60	1575.23	1575.23	0.00	20653.06	<b>0.00</b>
					Invoice Total : 20653.00

Bill.1534, Date 3.9.2025

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**

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