

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 13
Dated : 29/07/2025
Place of Supply : MAHARASHTRA

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

BILLED TO :- TULSI ELECTRICALS
GUJARWADI SHANIWARI 535/A/1 PLOT NO 1 WARD NO 6 GHAT
ROAD NAGPUR
GSTIN : 27AAJPD5906D1Z0 Mob :

Shipped To:- XXXXX**GSTIN :-** XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	A-STAR 1.0 MM (73 MTRS)	8544602	29.00	475.00	8	12,673.00	9.00	1140.57	9.00	1140.57	14954.14
2	A-STAR 1.5 MM (73 MTRS)	8544602	29.00	737.00	8	19,663.16	9.00	1769.68	9.00	1769.68	23202.52
			58.00			32,336.16		2910.25		2910.25	

RS. THIRTY-EIGHT THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY

Total : 38,156.66

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
32336.16	2910.25	2910.25	0.00	38156.66	0.00
					Invoice Total : 38157.00

BILL NO.1037 DATE 15/07/25

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
_____