

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 4
Dated : 26/04/2025
Place of Supply : MAHARASHTRA

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

BILLED TO :- **BATRA TRADING COMPANY**

5/1, NETAJI MARKET SITABULDI NAGPUR

GSTIN : 27ABRPB9238K1Z4

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	24 W LED STREET LIGHT	9405409	1.00	330.00	7	306.90	9.00	27.62	9.00	27.62	362.14
			1.00			306.90		27.62		27.62	

RS. THREE HUNDRED SIXTY-TWO ONLY

Total : 362.14

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
306.90	27.62	27.62	0.00	362.14	0.00
					Invoice Total : 362.00

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

