

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHOI

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 6
Dated : 01/05/2025
Place of Supply : maharashtra

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

BILLED TO :- RAMSONS ELECTRICAL & HARDWARE

DEEP APPRT SHOP NO 02 PANDE LAYOUT KHAMALA ROAD
KALMESHVAR NAGPUR

GSTIN : 27ADJPK3105A1Z6

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	LED FLOOD LIGHT 150 NATRAJ	9405409	13.00	1,581.15	0	20,554.95	9.00	1849.95	9.00	1849.95	24254.85
2	LED FLOOD LIGHT 200 NATRAJ	9405409	22.00	2,146.00	0	47,212.00	9.00	4249.08	9.00	4249.08	55710.16
			35.00			67,766.95		6099.03		6099.03	

RS. SEVENTY-NINE THOUSAND NINE HUNDRED SIXTY-FIVE ONLY

Total : 79,965.01

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
67766.95	6099.03	6099.03	0.00	79965.01	0.00
					Invoice Total : 79965.00

BILL NO. 2907 070/3/2025

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

