

RETURN GOODS SUMMARY



ELECTRIC MARKET GANJAKHET CHO

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

Invoice Number : RG- 3
Dated : 21/04/2025
Place of Supply : MAHARASHTRA

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

BILLED TO :- SAWALAKHE ELECTRICALS
KAMLA NEHRU MARKET SAKKARDARA CHOWK NAGPUR

Shipped To:- XXXXX

GSTIN : 27AGYPS7124D1ZW

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST Amount	%	SGST Amount	Total Amount
1	JSTAR 1.00 MM R 2 CORE (90 MTR)	8544602	3.00	1,595.00	0	4,785.00	9.00	430.65	9.00	430.65	5646.30
2	JSTAR 1.5 MM R 3 CORE (90 MTR)	8544602	2.00	3,390.00	0	6,780.00	9.00	610.20	9.00	610.20	8000.40
3	POLYGAURD 1.5 MM R 2 CORE (90 MTR)	8544602	3.00	2,325.00	0	6,975.00	9.00	627.75	9.00	627.75	8230.50
			8.00			18,540.00		1668.60		1668.60	

RS. TWENTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY

Total : 21,877.20

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
18540.00	1668.60	1668.60	0.00	21877.20	0.00
					Invoice Total : 21877.00

BILL NO. 43 04/04/2025

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
_____