

INVOICE

20230327083.

Goli RR Enterprises
Plot No : 91,92, Tanvi Hills, Sai Anurag Colony,
Opp : Volvo, Bachupally, Hyderabad.
GSTIN/UIN: 36ADLPV5573D1Z4
State Name : Telangana, Code : 36
Contact : 9949901311
E-Mail : golirrenterprises@gmail.com

Invoice No. 173	Dated 24-Jul-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WATERLESS URINALS CGST SGST Rounding Off Less :	69101000	4 Nos	9,855.83	8,352.40	Nos		33,409.60 3,006.86 3,006.86 (-)0.32
Total			4 Nos					₹ 39,423.00

MRN: 20230726009

INWARD	
Inward No: 3138	Dt: 26/07/23
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	33,409.60	9%	3,006.86	9%	3,006.86	6,013.72
Total	33,409.60		3,006.86		3,006.86	6,013.72

Tax Amount (in words) : **INR Six Thousand Thirteen and Seventy Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **SBI BANK**A/c No. : **40759510931**Branch & IFS Code : **Matrusri Nagar & SBIN0040950**

Customer's Seal and Signature

for Goli RR Enterprises

Authorised Signatory