

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

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

Customer's Seal and Signature

Company's Bank Details

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

