

INVOICE

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

231

30-Oct-23

Mode/Terms of Payment

P O No 20231027028

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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	ANGLE VALVE CUTE T9880A1 ✓	39171010	124 Nos ✓	354.00	300.00	Nos		37,200.00
2	BOTTLE TRAP LIGHT T3201A1 ✓	84818020	38 Nos ✓	885.00	750.00	Nos		28,500.00
3	UNO Health Faucet ✓	74181010	43 Nos ✓	489.70	415.00	Nos		17,845.00
4	Full Thread Waste Coupling T9911A1 ✓	74181010	38 Nos ✓	348.10	295.00	Nos		11,210.00
5	Connection Pipe 2 Feet ✓	39171010	35 Nos ✓	94.40	80.00	Nos		2,800.00
6	Intigrated N Urinal Efs Dc - White C05881C ✓	69101000	35 Nos ✓	10,926.80	9,260.00	Nos		3,24,100.00
7	Divison Plate Partition Large Ultra White	69101000	34 Nos ✓	1,799.50	1,525.00	Nos		51,850.00
								4,73,505.00
	CGST							42,615.45
	SGST							42,615.45
	Rounding Off							0.10
	Total		347 Nos					₹ 5,58,736.00

INWARD

Inward No: 20510	Dt: 31/10/23
MRN No:	Dt:
Received By:	Sign: Sy

SUMMIT SALES LLP

INR Five Lakh Fifty Eight Thousand Seven Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39171010	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
84818020	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
74181010	29,055.00	9%	2,614.95	9%	2,614.95	5,229.90
69101000	3,75,950.00	9%	33,835.50	9%	33,835.50	67,671.00
Total	4,73,505.00		42,615.45		42,615.45	85,230.90

* (Delivered at Green Towers.)



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

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

E-Way Bill



E-Way Bill No:	1117 3748 6495
E-Way Bill Date:	30/10/2023 01:48 PM
Generated By:	36ADL PV557 3D1Z4 - GOLI RR ENTERPRISES
Valid From:	30/10/2023 01:48 PM [19Kms]
Valid Until:	31/10/2023

Part - A

GSTIN of Supplier	36ADLPV5573D1Z4,GOLI RR ENTERPRISES
Place of Dispatch	Rangareddy,TELANGANA-500049
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	231
Document Date	30/10/2023
Transaction Type:	Regular
Value of Goods	558735.9
HSN Code	69101000 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 231 & 30/10/2023	Rangareddy	30/10/2023 01:48 PM	36ADLPV5573D1Z4	-	-