INVOICE

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. **232**	Dated **30-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. **P O No 20231027027**	Delivery Note Date
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Connection Pipe 2 Feet**	39171010	**81 Nos**	94.40	80.00	Nos		**6,480.00**
2	**Casa Fmcc (C022Z&C022X)**	69101000	**45 Nos**	5,392.90	4,570.25	Nos		**2,05,661.25**
								2,12,141.25
	CGST							**19,092.71**
	SGST							**19,092.71**
	Rounding Off							**0.33**
	Total		**126 Nos**					**₹ 2,50,327.00**

INWARD
Inward No. 20511 Dt: 31/10/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39171010	6,480.00	9%	583.20	9%	583.20	1,166.40
69101000	2,05,661.25	9%	18,509.51	9%	18,509.51	37,019.02
Total	**2,12,141.25**		**19,092.71**		**19,092.71**	**38,185.42**

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Eighty Five and Forty Two paise Only**

* (Deliverd at green towers)

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

GOLI RR ENTERPRISES HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1817 3749 3326**
E-Way Bill Date:	**30/10/2023 01:57 PM**
Generated By:	**36ADL PV557 3D1Z4 - GOLI RR ENTERPRISES**
Valid From:	**30/10/2023 01:57 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.	**232**
Document Date	**30/10/2023**
Transaction Type:	**Regular**
Value of Goods	**250326.67**
HSN Code	**69101000 - (+1)**
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 & 232 & 30/10/2023	Rangareddy	30-10-2023 01:57 PM	36ADLPV5573D1Z4	-	-

Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSLLP Stores @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051
-,9155546784

Supplier Details

Goli RR Enterprises
Plot no-91,92 Tnvi Hills Sai Anurag Colony
Hyderabad, TG, 500036
GSTIN:36ADLPV5573D1Z4
Srujan Kumar, 9949901311

PO No	20231027027	Quote No	Nil
PO Date	27 Oct 2023	Quote Date	27 Oct 2023
Supply Type	Purchase Order	Requisition Num	20231027020

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	81.00	80.00	0%	6,480	0%	9%	9%	0	583	583	7,646
Addl Spec	Parryware											
2	PLUM2534-Plumbing-EWC-Misc--Nos.	45.00	4,570.26	0%	2,05,662	0%	9%	9%	0	18,510	18,510	2,42,681
Addl Spec	Floor mounted,S trap, Parryware, CasaFMCC S110 Closet WSC seat white,Casa FMCC Cistern white,C022X1C, C022Z1C											
3	PLUM4264-Plumbing-Sensor Faucet---Nos.	38.00	2,930.00	0%	1,11,340	0%	9%	9%	0	10,021	10,021	1,31,381
Addl Spec	Parryware, G541QA1											
								Total Amount ...	0	29,113	29,113	3,81,708

Rupees in words : Three Lakh Eighty One Thousands Seven Hundred And Eight Only.

Terms and Conditions:-

Additional Specifications Brand is Parryware as mentioned above.

31/10/23 03:34:49 PM

Original

Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 5 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Rs.1,90,854- by RTGSNEFT.
Payment Terms :	50% as advance payment &balance against delivery of material.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	For stock replenishing purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.