

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

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	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
								19,092.71
								19,092.71
								0.33
	CGST SGST Rounding Off							
	Total		126 Nos					₹ 2,50,327.00

INWARD
 Inward No. 20511 Dt: 31/10/23
 MRN No: Dt:
 Received By: Sign: Sy
 2023 103 1032
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Thousand Three Hundred Twenty Seven Only

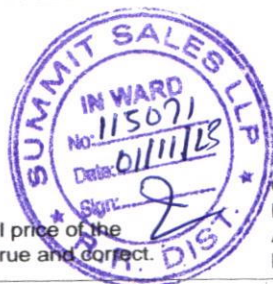
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39171010	6,480.00	9%	583.20	9%	583.20	1,166.40
69101000	2,05,661.25	9%	18,509.51	9%	18,509.51	37,019.02
Total	2,12,141.25		19,092.71		19,092.71	38,185.42

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

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**

for Goli RR Enterprises

Authorised Signatory