

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

SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

231

30-Oct-23

Mode/Terms of Payment

P O No 20231027028

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

CGST
SGST
Rounding Off

Inward No. 20510	Dt: 31/10/23
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MRN No:	Di:
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Received By:	Sign: C.
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0231031031

SUMMIT SALES LLP

Total

347 Nos

₹ 5,58,736.00

Amount Chargeable (in words)

INR Five Lakh Fifty Eight Thousand Seven Hundred Thirty Six Only

E. & O.E.

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

Tax Amount (in words) :

INR Eighty Five Thousand Two Hundred Thirty and Ninety 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

Authorized Signatory

This is a Computer Generated Invoice