

INVOICE

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

Invoice No.
238

Dated
3-Nov-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.
PO 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	G541QA1 SENSOR ## PILLAR COCK DC CGST SGST Rounding Off Less :	84818020	38 Nos	3,457.40	2,930.00	Nos		1,11,340.00 10,020.60 10,020.60 (-)0.20
Total			38 Nos					₹ 1,31,381.00

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Three Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	1,11,340.00	9%	10,020.60	9%	10,020.60	20,041.20
Total	1,11,340.00		10,020.60		10,020.60	20,041.20

Tax Amount (in words) : **INR Twenty Thousand Forty One and Twenty paise Only**

INWARD	
Inward No. 20526	Dt: 4/11/23
MRN No:	Dt:
Received By:	Sign: [Signature]

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

Authorised Signatory



E-Way Bill No:	1017 4023 4466
E-Way Bill Date:	03/11/2023 12:51 PM
Generated By:	36ADL PV557 3D1Z4 - GOLI RR ENTERPRISES
Valid From:	03/11/2023 12:51 PM [19Kms]
Valid Until:	04/11/2023

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.	238
Document Date	03/11/2023
Transaction Type:	Regular
Value of Goods	131381.2
HSN Code	84818020 -
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 & 238 & 03/11/2023	Rangareddy	03/11/2023 12:51 PM	36ADLPV5573D1Z4	-	-