

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. 239	Dated 3-Nov-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. PO No20231027028	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Divison Plate Partition Large Ultra White CGST SGST Rounding Off	69101000	1 Nos	1,799.50	1,525.00	Nos		1,525.00 137.25 137.25 0.50
Total								₹ 1,800.00

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

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,525.00	9%	137.25	9%	137.25	274.50
Total	1,525.00		137.25		137.25	274.50

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty paise Only**

Declaration

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

INWARD	
Inward No: 10529	Dr: 4/11/23
MRN No:	Dr:
Received By:	Sign: 8
MRN- 20231104047	

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