

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

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

MRN No:

Received By:

20231104046

Dt: 4/11/23

Dt:

Sign: 8

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