

INVOICE

Goli RR Enterprises

Plot No : 91,92, Tanvi Hills, Sai Anurag Colony,
Opp : Volvo, Bachupally, Hyderabad.
GSTIN/UIN: 36ADLPV5573D124
State Name : Telangana, Code : 36
Contact : 9949901311
E-Mail : golirrenterprises@gmail.com

Buyer (Bill to)

MODI CONSULTENCY SERVICES

5-4 187/3&4, 2ND FLOOR, SOHSM MANSION
MG ROAD SECUNDERABAD
State Name : Telangana, Code : 36

Invoice No.

143

Dated

12-May-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

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	PLUM2534 EWC		12 Nos	4,999.66	4,237.00	Nos		50,844.00
	CGST							4,575.96
	SGST							4,575.96
	Rounding Off							0.08
Total								₹ 59,996.00
								E. & O.E

Amount Chargeable (in words)

INR Fifty Nine Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,844.00	9%	4,575.96	9%	4,575.96	9,151.92
Total	50,844.00		4,575.96		4,575.96	9,151.92

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty One and Ninety 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.

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