

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.

143

Dated

12-May-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

PO: 20230421017.

Buyer (Bill to)

MODI CONSULTENCY SERVICES

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

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		12 Nos					₹ 59,996.00



Amount Chargeable (in words)

INR Fifty Nine Thousand Nine Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

"TRUE COPY"

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