

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Tax Invoice

Invoice No. HO/1662	Dated 14-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230313035	Dated 14-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Turkapally
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ GVDC
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, MG Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Hydrant Flange	73071120	50 nos	225.00	nos		11,250.00
							CGST SGST
							1,012.50 1,012.50
Total							50 nos ₹ 13,275.00

MRN:- 20230315009

INWARD

Inward No: 1987 Dt: 15/03/23

MRN No: Dt:

Received By: Sign: JLSK

S S LLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73071120	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total	11,250.00		1,012.50		1,012.50	2,025.00

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**

Declaration

There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorized Signatory

