## Tax Invoice

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

Consignee (Ship to)

**Summit Sales LLP** 

Innopolis Turkapally

Hyerabad----500078

GSTIN/UIN State Name : 36ACQFS2044C1Z7 : Telangana, Code: 36

Buyer (Bill to)

**Summit Sales LLP** 

5-4-187/3&4, IInd Floor, MG Road, Secunderabad

Invoice No. HO/1671

**Delivery Note** 

Dated

15-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. 20230303023

Dispatch Doc No.

Dispatched through

11-Mar-23 Delivery Note Date

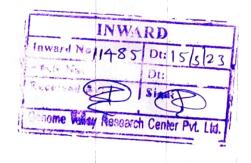
Dated

Self

Terms of Delivery

Destination Turkap!lay

	STIN/UIN : 36ACQFS2044C127 ate Name : Telangana, Code : 36					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Butterfly Valve 100mm Gear Type	84241000	2 nos	4,800.00	nos	9,600.00
	CGST SGST					864.00 864.00
	•					



MRN:-20230315050

INWARD Inward No: 2006 Dt: 15 Dt: MRN No Received B

Amount Chargeable (in words)

Total

INR Eleven Thousand Three Hundred Twenty Eight Only State Tax Total Central Tax Taxable HSN/SAC Amount Rate Amount Tax Amount Value Rate 864.00 1,728.00 864.00 9% 9% 9,600.00 84241000 1,728.00 864.00 9,600.00 Total

2 nos

Tax Amount (in words):

INR One Thousand Seven Hundred Twenty Eight Only

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

for KOTHARI F



₹ 11,328.00

E. & O.E