

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunrabad-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 : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor, MG Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

HO/1671

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230303023

Dispatch Doc No.

Dispatched through

Self

Terms of Delivery

Dated

15-Mar-23

Mode/Terms of Payment

Other References

Dated

11-Mar-23

Delivery Note Date

Destination

Turkapllay

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 864.00
							SGST 864.00
Total			2 nos				₹ 11,328.00

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT



This is a Computer Generated Invoice