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

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

Sl 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						**1,012.50**
	SGST						**1,012.50**
	Total		**50 nos**				**₹ 13,275.00**

MRN:- 20230315009

INWARD
Inward No: 1987 Dt: 15/03/23
MRN No: Dt: 15/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No: 107896
Date: 16/3/23
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Seventy Five Only

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

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice