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. **HO/1748**	Dated **28-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20230316021**	Dated **16-Mar-23**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Self**	Destination **Turkapally**
	Terms of Delivery	
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	**W Single Hydrant Valves SS304**	84818020	**10 nos**	3,900.00	nos		**39,000.00**
	CGST						**3,510.00**
	SGST						**3,510.00**
	Total		**10 nos**				**₹ 46,020.00**

MRN:- 20230330046

INWARD
Inward No: 2026 Dt: 30/3/23
MRN No: Dt:
Received By: MSK Sign: MSK
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 107886 Date: 6/4/23 Sign:

Amount Chargeable (in words)

INR Forty Six Thousand Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total	**39,000.00**		**3,510.00**		**3,510.00**	**7,020.00**

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

Declaration

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

89500661916l

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice