

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/0244
Delivery Note

Dated
27-May-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230509042

Dated
9-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
Auto

Destination
Turkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

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

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Hooter Normal Agni N	85312000	50 nos	240.00	nos		12,000.00
2	Response Indicator Agni	848180	50 nos	45.00	nos		2,250.00
3	Smoke Detector Wireline Micro	85311020	50 nos	450.00	nos		22,500.00
							36,750.00
							CGST
							3,307.50
							SGST
							3,307.50

CGST
SGST

20230602010
 20230602010
 INWARD
 Inward No: 2126 Dt: 02/6/23
 MRN No: Dt:
 Received By: [Signature] Sign:
 S S LLP-GVDC

Total	150 nos
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₹ 43,365.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85312000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
848180	2,250.00	9%	202.50	9%	202.50	405.00
85311020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	36,750.00		3,307.50		3,307.50	6,615.00

Tax Amount (in words) : INR Six Thousand Six Hundred Fifteen Only

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code : M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice