

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

Genomevalley, Thurkapally

Hyderabad---500078

GSTIN/UIIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

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

GSTIN/UIN : 36ACQFS204C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount										
1	Butterfly Valve 4	84814000	8 nos	4,800.00	nos	38,400.00										
	CGST					3,456.00										
	SGST					3,456.00										
MRN. No. 20230617048 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 3148</td><td>Di: 17/16/23</td></tr><tr><td>MRN No:</td><td>Di:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table>							INWARD		Inward No: 3148	Di: 17/16/23	MRN No:	Di:	Received By:	Sign:	S S LLP-GVDC	
INWARD																
Inward No: 3148	Di: 17/16/23															
MRN No:	Di:															
Received By:	Sign:															
S S LLP-GVDC																
Total			8 nos			₹ 45,312.00										

Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
	Total		3,456.00		3,456.00	6,912.00

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

Bank Name : Punjab National Bank

A/c No. : 36310021000200002

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

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

This is a Computer Generated Invoice

