Tax Invoice

FIRE SAFETY EQUIPMENT
8,D No 5/5/64 SA Trade Centre
gunj
cundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No. **HO/0342**	Dated **15-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230523080**	Dated **23-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self**	Destination **Thurkapally**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
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	**SIngle Door Hose Box**	84241000	**14 nos**	1,300.00	nos		**18,200.00**
	CGST						**1,638.00**
	SGST						**1,638.00**
	Total		**14 nos**				**₹ 21,476.00**

MRN. No. 20230617047
INWARD
Inward No: 3147 Dt: 17/16/23.
MRN No: Dt:
Received By: Sign:
S S LLP-GVDC

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	**18,200.00**		**1,638.00**		**1,638.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code : **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice