

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

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

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

[illegible]

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventy Six Only

₹ 21,476.00

E. & O.E

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

This is a Computer Generated Invoice