Invoice No. HQ/0344 | 15-Jun-23

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

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230303023**	Dated **3-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Genomevalley, Thurkapally
Hyderabad---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	**Butterfly Valve 4**	84814000	**8 nos**	4,800.00	nos		**38,400.00**
	CGST						**3,456.00**
	SGST						**3,456.00**
	Total		**8 nos**				**₹ 45,312.00**

MRN. No.20230617048.
INWARD
Inward No: 3148. Dt: 17/6/23.
MRN No: Dt:
Received By: Pranaveen Sign:
S S LLP-GVDC

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110890 Date: 22/6 Sign:

Amount Chargeable (in words)
INR Forty Five Thousand Three Hundred Twelve Only

E. & O.E

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

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

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice