

Tax Invoice

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

Invoice No.
HO/0534

Delivery Note

Dated
20-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230713027

Dated
13-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
SELF

Destination
THURKAPALLEY

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

SY NO 191 &119

GENOME VALLEY

THURKAPALLY

HYDERABAD---500078

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

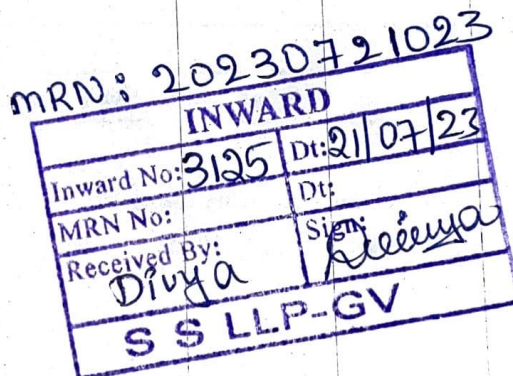
Summit Sales LLP

5-4-187/3&4, 11nd 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	Sy Abc 6 Kg	842489	6 nos	1,200.00	nos		7,200.00
2	Sy Abc 9 Kg	842489	20 nos	1,600.00	nos		32,000.00
							39,200.00
							CGST
							SGST
							3,528.00
							3,528.00
			Total	26 nos			₹ 46,256.00



Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	39,200.00	9%	3,528.00	9%	3,528.00	7,056.00
Total	39,200.00		3,528.00		3,528.00	7,056.00

Tax Amount (in words) : **INR Seven Thousand Fifty 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