

Tax Invoice

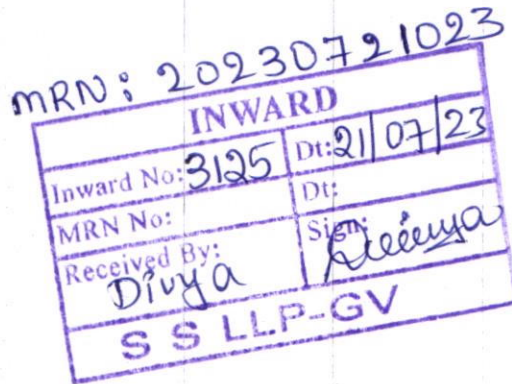
KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secundrabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

Invoice No. HO/0534	Dated 20-Jul-23
Delivery Note	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, 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	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							3,528.00
SGST							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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

