

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/0643
Dated
10-Aug-23
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No.
20230804040
Dated
4-Aug-23
Dispatch Doc No.
Delivery Note Date
Dispatched through
SELF
Destination
THURKAPALLY
Terms of Delivery

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ GV
Sy. 191& 119, Genome Valley, Thurkapalley
Ranga Reddy,Telangana,500078
CONTACT NO:9989330044
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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Elitech Single Hydrant Valve SS	84818020	6 nos	3,600.00	nos		21,600.00
							CGST
							SGST

MRN: 20230812019
INWARD
Inward No: 3176 Dt: 12/08/2023
MRN No: Dt:
Received By: Divya Sign: *[Signature]*
S S LLP-GV

Total 6 nos ₹ 25,488.00

Amount Chargeable (in words) E & O E

INR Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	21,600.00		1,944.00		1,944.00	3,888.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Eighty Eight 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.

Authorised Signatory