

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/0643

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230804040

Dispatch Doc No.

Dispatched through

SELF

Terms of Delivery

Dated

10-Aug-23

Mode/Terms of Payment

Other References

Dated

4-Aug-23

Delivery Note Date

Destination

THURKAPALLY

Consignee (Ship to)

Summit Sales LLP

SLLP 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 No	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

1,944.00

1,944.00

MRN: 20230812019

INWARD	
Inward No: 3176	Dt: 12/08/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Total

6 nos

₹ 25,488.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Eighty Eight Only

E & O E

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

This is a Computer Generated Invoice