, FIRE SAFETY EQUIPMENT .o 8,D No 5/5/64 SA Trade Centre

gunj

cundrabad-500003

Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name: Telangana, Code: 36 E-Mail ;accounts@kotharifire.com

Consignee (Ship to) Summit Sales LLP

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 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 State Name

: 36ACQFS2044C1Z7

: Telangana, Code : 36

voice No.

HO/0738

Delivery Note

Dated

29-Aug-23 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. 20230810015 Dispatch Doc No.

Dated 10-Aug-23

Delivery Note Date

Dispatched through

Self

Destination Turkapally

Terms of Delivery

SI Na	Description of Goods		HSN/SAC	Quantity	Rate per D	isc. % Amount
1 L Double Door Hose Box 2—Ms Hooter Normal Agni N			84241000 85312000	10 nos 20 nos	2,200.00 nos 240.00 nos	22,000.00 4,800.00
1						26,800.00
	•	CGST SGST				2,412.00 2,412.00



Total

30 nos

₹ 31,624.00

E & O E

Amount Chargeable (in words)

## INR Thirty One Thousand Six Hundred Twenty Four Only

INIX TIMELY C	The Injudgana oix name	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					
	HSN/SAC		Taxable Value	Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
842410 <b>0</b> 0			22,000.00	9%	1,980.00	9%	1,980.00	3,960.00 864.00
85312000		Total	4,800.00 Total 26,800.00	9%	432.00 <b>2,412.00</b>	9%	432.00 <b>2,412.00</b>	4,824.00

Tax Amount (in words):

Thousand Eight Hundred Twenty Four Only

Company's Bank Details

: Punjab National Bank Bank Name

A/c No.

3631002100020002

Branch & IFS Code : M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

orised Signatory

Declaration

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

This is a Computer Generated Invoice