

Tax Invoice

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

Invoice No
HO/0735
Delivery Note

Dated
29-Aug-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No
20230824021
Dispatch Doc No.

Dated
9-Aug-23
Delivery Note Date

Dispatched through
Self

Destination
Thurkapally

Terms of Delivery

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 : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hydrant Valve SS CISS Kothari	848180	15 nos	3,600.00	nos		54,000.00
2	Branch Pipe Heavy CISS Kothari	730710	15 nos	1,200.00	nos		18,000.00
3	Single Door Hose Box	84241000	15 nos	1,200.00	nos		18,000.00
							90,000.00
							8,100.00
							8,100.00

CGST
SGST

MRN: 20230831008

INWARD

Inward No: 3215 Dt: 31/08/2023

MRN No: Dt:

Received By: Divya Sign: Divya

SS LLP-GV

Total 45 nos ₹ 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
730710	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
84241000	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Declaration

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



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



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