

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Plot No 8,D No 5/5/64 SA Trade Centre
 Manigunj
 Secunderabad-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 : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.
HO/0737
 Delivery Note

Reference No. & Date.

Buyer's Order No.
20230809023
 Dispatch Doc No.

Dispatched through
Self

Terms of Delivery

Dated
29-Aug-23
 Mode/Terms of Payment

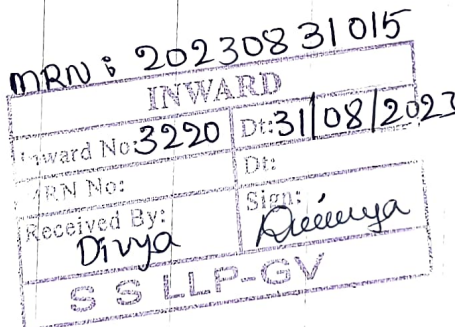
Other References

Dated
9-Aug-23
 Delivery Note Date

Destination
Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms MCP Micro Sensors	85311020	10 nos	230.00	nos		2,300.00
2	Ms Hooter Normal Agni N	85312000	10 nos	240.00	nos		2,400.00
3	Smoke Detector Battery Micro	85311020	50 nos	450.00	nos		22,500.00
							27,200.00
							2,448.00
							2,448.00

**CGST
SGST**



Total 70 nos ₹ 32,096.00

E & O E

Amount Chargeable (in words)

INR Thirty Two Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	24,800.00	9%	2,232.00	9%	2,232.00	4,464.00
85312000	2,400.00	9%	216.00	9%	216.00	432.00
Total	27,200.00		2,448.00		2,448.00	4,896.00

Tax Amount (in words)

INR Four Thousand Eight Hundred Ninety 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.

This is a Computer Generated Invoice

