Tax Invoice

[K]ARI FIRE SAFETY EQUIPMENT
[Sh]op No 8,D No 5/5/64 SA Trade Centre
[R]anigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No. **HO/0737**	Dated **29-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230809023**	Dated **9-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self**	Destination **Turkapally**
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 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
	CGST						2,448.00
	SGST						2,448.00
	Total		**70 nos**				**₹ 32,096.00**

MRN : 2023083101 5
INWARD
Inward No: 3220 Dt: 31/08/2023
GRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

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**

KRISHNAM RAJU
RECEIVED BY
6281929265

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

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

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

This is a Computer Generated Invoice