KOTHARI FIRE SAFETY EQUIPMENT

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

Invoice No. HO/0735	Dated 29-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230824021	Dated 9-Aug-23
Dispatch Doc No.	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 No.	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
	CGST						8,100.00
	SGST						8,100.00
	Total		45 nos				₹ 1,06,200.00

MRN: 20230831008

INWARD
Inward No: 3215 Dt: 31/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 112949
Date: 01/9/23
Sign:

Amount Chargeable (in words)
INR One Lakh Six Thousand Two Hundred Only

E. & O.E

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

S.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

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice