



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/0738**
Dated **29-Aug-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. **20230810015**
Dated **10-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L Double Door Hose Box	84241000	10 nos	2,200.00	nos		22,000.00
2	Ms Hooter Normal Agni N	85312000	20 nos	240.00	nos		4,800.00
							26,800.00
							CGST
							SGST
							2,412.00
							2,412.00

MRN: 20230831016
INWARD
Inward No: 3221 Dt: 31/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
SS LLP-GV



Total 30 nos ₹ 31,624.00
Amount Chargeable (in words) **INR Thirty One Thousand Six Hundred Twenty Four Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
85312000	4,800.00	9%	432.00	9%	432.00	864.00
Total	26,800.00		2,412.00		2,412.00	4,824.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Twenty Four Only**

Declaration
There will be charge 2% Penal Intrest 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

Authorised Signatory