

Tax Invoice

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/0599
Delivery Note

Dated
2-Aug-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20230720020

Dated
18-Jul-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

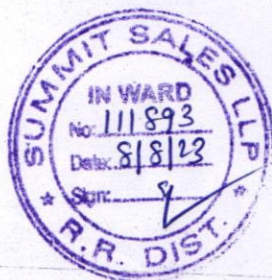
5-4-187/3&4, IIInd Floor, MG Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shut of Nozzle SS	741220	20 nos	300.00	nos		6,000.00
	CGST						540.00
	SGST						540.00

MRN: 20230805028



INWARD	
Inward No: 3172	Dt: 05/08/2027
MRN No:	Dt:
Received By: Divya	Sign: <i>Divya</i>
S S LLP-GV	

Total	20 nos
-------	--------

₹ 7,080.00

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
741220						
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eight Hundred**

Tax Amount (in words) : **INR One Thousand Eighty 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

