

Tax Invoice

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

Invoice No.
HO/0600

Dated
2-Aug-23
 Mode/Terms of Payment

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.
20230722022

Dated
22-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
Self

Destination
Turkapally

Terms of Delivery

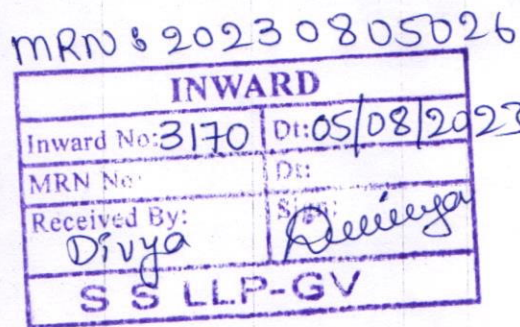
Consignee (Ship to)

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, 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	Sy Abc 6 Kg	842489	10 nos	1,000.00	nos		10,000.00
							CGST 900.00
							SGST 900.00
Total			10 nos				₹ 11,800.00



Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842489	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 3631002100020002
 Branch & IFS Code : M.G.ROAD, SECUNDERABAD & PUN90363100

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

