

Tax Invoice

KOTIHARI 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

HO/0598

2-Aug-23

Mode/Terms of Payment

Reference No. & Date.

Other References

20230725026

25-Jul-23

Dispatch Doc No.

Delivery Note Date

Self

Thurkapally

Terms of Delivery

Summit Sales LLP

Genome Valley, Thurkapally

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

State Name : Telangana, Code : 30						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Elitech Branch Pipe CSS	73071120	20 nos	1,100.00	nos	22,000.00
	CGST					1,980.00
	SGST					1,980.00
Total						₹ 25,960.00

MRN: 20230805027

INWARD	
Inward No: 3171	Date: 05/08/2023
MRN No:	
Received By: Divya	[Signature]
S S LLP-GV	

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73071120		22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
	Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's Bank Details

Bank Name : Punjab National Bank

Bank Name : Punjab National Bank
A/c No. : 3631002100020002

A/c No. : 3631002100020002
Branch & IFS Code : M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

This is a Computer Generated Invoice

