

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunderabad-500003
 Phone No 040-66835959 / 66335969
 GSTIN/UIN: 36A1DPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

Invoice No.
HO/0818
 Delivery Note

Dated
15-Sep-23
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
20230826058
 Dispatch Doc No.

Dated
26-Aug-23
 Delivery Note Date

Consignee (Ship to)

Dispatched through
SELF

Destination
TURKAPALLY

Summit Sales LLP
THURKAPALLY

HYDERABAD---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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 Way Inlet (S'S) NRV (A.J) ET	84818020	2 nos	3,800.00	nos		7,600.00
						CGST 684.00
						SGST 684.00

MRN: 20230916013

INWARD	
Inward No: 3272	Dr: 16/09/2023
MRN No:	Dr:
Received By: Divya	Signature: [Signature]
S S LLP-GV	

Total

2 nos

₹ 8,968.00

E & O E

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	7,600.00		684.00		684.00	1,368.00

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

Company's Bank Details

Bank Name: Punjab National Bank
 AC No: 3631002100020002
 Branch & IFSC Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

There will be charge 2% Penal Interest for late payment of 15 days for every Month.



This is a Computer Generated Invoice

