Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66835959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No. HO/0818	Dated 15-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230826058	Dated 26-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination TURKAPALLY
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
THURKAPLLY
HYDERBAD---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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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
	Total		2 nos				₹ 8,968.00

MRN : 20230916013

INWARD
Inward No: 3272 Dt: 16/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Amount Chargeable (in words)
E. & O.E

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

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

S. KRISNAM RAJU RECEIVED BY 6281929235

SUMMIT SALES LLP R.R. DIST.
No. 113609
Date: 19/9/23
Sign:

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

BILL DETAILS	
ACS No.	
SCAN Id	
Voucher No.	
Voucher Date	