

JAI GURUDEV
DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : B. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 0966050000, 0290006798, 88335959 & 89

D.C. No. **6391** Date: **15/03/23** Transport: **Auto**
 To: **G V Research Center Pvt. Ltd.** Invoice No: **1668**
 Dated: **15/03/23**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No	Particulars	Make	Quantity	Units
1)	SBTW HRD 3000 Therma	Winn	15	no.
2)	W Single Hydrobat Uamer 55304		02	no.

INWARD

Inward No: **11486** Dt: **15/3/23**
 MRN No: Dt:
 Received By: **RA** Sign: **RA**
 Genome Valley Research Center Pvt. Ltd.

Please acknowledge the receipt of material and send one copy duly signed intake receipt.
 Contact: GSTIN/U: **36A20PK0172872B**

Receiver's Signature with your Stamp:

MAN:
2023 0315035

For KOTHARI FIRE SAFETY EQUIPMENT

Dated
15-Mar-23
Mode/Terms of Payment
30 Days
Other References

Dated
10-Mar-23
Delivery Note Date

Destination
Turkapally

isc. %	Amount
	75,000.00
	7,800.00
	82,800.00
	800.00
	7,524.00
	7,524.00

MRN No: Dt:
 Received By: **RA** Sign: **RA**
 Genome Valley Research Center Pvt. Ltd.

Total 17 nos

₹ 98,648.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731010	75,724.64	9%	6,815.22	9%	6,815.22	13,630
84818020	7,875.36	9%	708.78	9%	708.78	1,417
Total	83,600.00		7,524.00		7,524.00	

Tax Amount (in words) : **INR Fifteen Thousand Forty Eight Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

