

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.

E-mail : Kotharifire@gmail.com, Phone: 9966050000, 8340988333, 66335959 & 69

D.C. No. **64269** Date: 20/03/23

Transport : Auto

To, Modi Reality
Mallapur LLP

Invoice No : 1699

Dated : 20/03/23

Dear Sir,

Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Co2 4.5kg	Kanex	08	nb.
2)	Pressure Gauge H Gun		02	nb.
Received By M. Shekar 9000978917 11/6/68 WARD MODI REALTY MALLAPUR LLP Ward No 11668 DL 20/3/23 MRN NO 20236320016 21/03/23 Sign. <u>cy</u> 11/6/68 9000978917 20/3/23 <u>6</u>				

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN UIN: 66ATPPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



11668

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/1699
 Delivery Note

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

Reference No. & Date.

Buyer's Order No.
20230316027
 Dispatch Doc No.

Dated
10-Mar-23
 Delivery Note Date

Dispatched through
Auto
 Terms of Delivery

Destination
Mallapur

Consignee (Ship to)

Modi Reality Mallapur LLP
 Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
 Hyderabad, Telangana, 500076
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP
 5-4-187/3&3, II Floor, Soham Mansion, MG Road
 Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K CO2 4.5 KG	84241000	8 nos	4,200.00	nos		33,600.00
2	Pressure Gauge H GURU	90262000	2 nos	675.00	nos		1,350.00
							34,950.00
							3,145.50
							3,145.50

CGST
 SGST

Received By
M. Shekar
 9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 11668 Dt 20/3/23
 MRN No 20230320016 Dt 21/03/23
 Received By... Sign...

Total

10 nos

₹ 41,241.00

Amount Chargeable (in words)

INR Forty One Thousand Two Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
90262000	1,350.00	9%	121.50	9%	121.50	243.00
Total	34,950.00		3,145.50		3,145.50	6,291.00

Tax Amount (in words) : INR Six Thousand Two Hundred Ninety One Only

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT



Authorized Signatory

This is a Computer Generated Invoice