

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 : Kotharfire@gmail.com, Phone: 9966050000, 8340988333, 66335959 & 69

D.C. No. 6512 Date: <u>27/03/23</u>	Transport : <u>Auto</u>
To, <u>Modi Reality Mallapur LLP</u>	Invoice No <u>HO/1742</u>
	Dated : <u>27/03/23</u>

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	PVC MGP Micor	Agmi	36	NO
2)	Abc 6KG	Kamep	38	NO
3)	PVC Hooter Micor	Agmi	36	NO
4)	6 zone fire panel	Agmi	03	NO

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11753 DL 27/3/23

MRN No 20230324047 DL 28/03/23

Received By... [Signature] Sign...

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36A1DPPK9172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



Tax Invoice

KOTHARI 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

Consignee (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai

Hyderabad, Telangana, 500076

Ramprasad, 9502211011

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

Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

HO/1742

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230324040

Dispatch Doc No.

Dispatched through

Auto

Terms of Delivery

Dated

27-Mar-23

Mode/Terms of Payment

30 Days

Other References

Dated

24-Mar-23

Delivery Note Date

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC MCP Micro Sensor	85311020	36 nos	230.00	nos		8,280.00
2	K ABC 6 Kg	84241000	38 nos	1,700.00	nos		64,600.00
3	PVC Hooter Micro Sensor	85311020	36 nos	240.00	nos		8,640.00
4	6 Zone Fire Panel ASE	85319000	3 nos	5,200.00	nos		15,600.00
							97,120.00
	Freight Charges						1,200.00
	SGST						8,848.81
	CGST						8,848.81
	Round Off						0.38
	Total		113 nos				₹ 1,16,018.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11753 dt 27/3/23
MRN No. 20230327047 dt 28/08/23
Received By..... [Signature]

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Eighteen Only

₹ 1,16,018.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	17,129.06	9%	1,541.62	9%	1,541.62	3,083.24
84241000	65,398.19	9%	5,885.84	9%	5,885.84	11,771.68
85319000	15,792.75	9%	1,421.35	9%	1,421.35	2,842.70
Total	98,320.00		8,848.81		8,848.81	17,697.62
Tax Amount (import duty)						

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Seven and Sixty Two paise Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice