

Tax Invoice

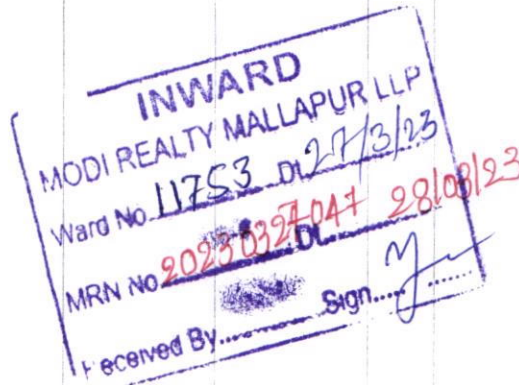
KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No.
HO/1742
Dated
27-Mar-23
Delivery Note
Mode/Terms of Payment
30 Days
Reference No. & Date.
Other References
Buyer's Order No.
20230324040
Dated
24-Mar-23
Dispatch Doc No.
Delivery Note Date
Dispatched through
Auto
Destination
Mallapur
Terms of Delivery

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
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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



Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 (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