

JAI GURUDEV
DELIVERY CHALLAN

11860

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. 6541 Date: <u>05/04/23</u>	Transport : <u>Self</u>
To, <u>Modi Reality MALLAPUR</u>	Invoice No : <u>40/0020</u>
<u>CCP</u>	Dated : <u>05/04/23</u>

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	NRV Hatch		02	NO
Received By M. Shekar 9000978917 <i>M. Shekar</i> INWARD REALTY MALLAPUR LLP No. <u>11860</u> DL <u>SM/23</u> No. <u>20230405031</u> <u>6/04/23</u> Received By... Sign...				

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ATDPK0172B1Z9

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

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

Invoice No.

HO/0020

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230401043

Dispatch Doc No.

Dispatched through

Self

Terms of Delivery

Dated

5-Apr-23

Mode/Terms of Payment

30 Days

Other References

Dated

1-Apr-23

Delivery Note Date

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	NRV 4Inch	84811000	2 nos	1,775.00	nos		3,550.00
		CGST					320.00
		SGST					320.00

Received By
M.Shekar
9000978917
M.8/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1186 DL 5/14/23
MRN No 20230405031 6/04/23
Received By... Sign...

Total

2 nos

₹ 4,190.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84811000	3,550.00	9%	320.00	9%	320.00	640.00
Total	3,550.00		320.00		320.00	640.00

Tax Amount (in words) : **INR Six Hundred Forty Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT
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