

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. **6754** Date: 07/04/23

Transport : Self

To, Mehta and Modi
Reality Kowkor LLP

Invoice No : H010028

Dated : 07/04/23

Dear Sir,

Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	GI Hose Nipple 20MM		20	No
2)	Hose clamp 20MM		10	No

P.H. 07/04/23
8500437837

INWARD	
Inward No: <u>1405</u>	Dt: <u>07/04/23</u>
MRN No:	Sign: <u>[Signature]</u>
Received By: <u>[Signature]</u>	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ADPK0172B128

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

MRN-20230405



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/0028
Dated
7-Apr-23
Delivery Note
Mode/Terms of Payment
Reference No. & Date,
Other References
Buyer's Order No.
20230331037
Dated
31-Mar-23
Dispatch Doc No.
Delivery Note Date
Dispatched through
Self
Destination
Bollarum
Terms of Delivery

Consignee (Ship to)

Mehta & Modi Reality Kowkur LLP

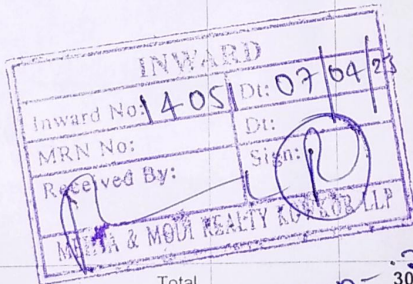
Greenwood Heights
Sy.No. 196, Kowkur, Bollarum
Hyderabad,Telangana,500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Reality Kowkur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI Hose Nipple 20mm	730799	20 nos	80.00	nos		1,600.00
2	Hose Clamp 20mm	731010	10 nos	60.00	nos		600.00
							2,200.00
		CGST					198.00
		SGST					198.00



MRN-20230407015
dt-07/04/23

Total

₹ 2,596.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730799	1,600.00	9%	144.00	9%	144.00	288.00
731010	600.00	9%	54.00	9%	54.00	108.00
Total	2,200.00		198.00		198.00	386.00

Tax Amount (in words) : INR Three Hundred Ninety Six 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

every month.

This is a Computer Generated Invoice

