

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. **6755** Date: **07/04/23**

To, **Mehta and Modi**
Reality Karkur LLP

Transport : **Self**

Invoice No : **10/0029**

Dated : **07/04/23**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
✓ 1	Air Release Valve		01	NO

P.H **07/04/23**
8500437837

INWARD	
Inward No: 14050	Dt: 07/04/23
MRN No:	Sign:
Received By: MEHTA & MODI REALITY KARKUR LLP	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36A7DPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

Mrn - 20230407014
07/04/23



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)

Mehta & Modi Reality Kowkur LLP

Greenwood Heights

Sy.No. 196, Kowkur, Bollaram

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 Floor Soham Mansion M.G. Road

Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

HO/0029

Delivery Note

Reference No. & Date.

Buyer's Order No. _____

20230331040

Dispatch Doc No.

Dispatched through

Self

Terms of Delivery

Dated _____

7-Apr-23

Mode/Term of Payment

Other References

Dated _____

31-Mar-23

Delivery Note Date

Destination

Bollorum

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Air Release Valve	848180	1 nos	950.00	nos		950.00
	CGST						85.50
	SGST						85.50
	Total		1 nos				₹ 1,121.00

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
848180	950.00	9%	85.50	9%	85.50	171.00
Total	950.00		85.50		85.50	171.00

Tax Amount (in words) : **INR One Hundred Seventy One Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT



This is a Computer Generated Invoice