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. 6753 Date: 07/04/23

To, Mehta and Modi Reality
Kokkur CGP

Transport : Self

Invoice No : HO/0030

Dated : 07/04/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Single H/v SS 304	Wimco	09	NO
2)	Branch pipe SS	"	09	NO
3)	SBT W HRD 30Mtr Therma	"	09	NO

P. 07/04/23

8500437837

INWARD
Inward No: 14049 Dt: 07/04/23
MRN No: Dt:
Received By: Sign
MEHTA & MODI KOKKUR LLP

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

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Mrn - 2023040713
dtd - 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	Invoice No. **HO/0030** Delivery Note Reference No. & Date. Buyer's Order No. **20230331039** Dispatch Doc No.	Dated **7-Apr-23** Mode/Terms of Payment Other References Dated **31-Mar-23** Delivery Note Date
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	Dispatched through **Self** Terms of Delivery	Destination **Bollarum**
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**W Single Hydrant Valves SS304**	84818020	**9 nos**	3,900.00	nos		**35,100.00**
2	**W Branch Pipe (S.S)**	73072900	**9 nos**	1,450.00	nos		**13,050.00**
3	**SBT W HRD 30mtr Therma**	731010	**9 nos**	5,000.00	nos		**45,000.00**
							93,150.00
	CGST						8,383.50
	SGST						8,383.50
	Total		**27 nos**				**₹ 1,09,917.00**

INWARD
Inward No: 4049 Dt: 07/09/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

E. & O.E

Amount Chargeable (in words)

INR One Lakh Nine Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	35,100.00	9%	3,159.00	9%	3,159.00	6,318.00
73072900	13,050.00	9%	1,174.50	9%	1,174.50	2,349.00
731010	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	**93,150.00**		**8,383.50**		**8,383.50**	**16,767.00**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Sixty Seven Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENT SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice