

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 P.hone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com Consignee (Ship to) G V RESERCH CENTERS PVT LTD Innopolis Turkapally Hyderabad---500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. HO/1709 Delivery Note Reference No. & Date. Buyer's Order No. 20230320032 Dispatch Doc No. Dispatched through Auto Terms of Delivery		Dated 21-Mar-23 Mode/Terms of Payment 30 Days Other References Dated 20-Mar-23 Delivery Note Date Destination Turkapally	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nipple CGST SGST	73071120	40 nos	80.00	nos		3,200.00 288.00 288.00
INWARD Inward No: 11559 Dt: 21/3/23 MRN No: Dt: Received By: Sign: Genome Valley Research Center Pvt. Ltd.							
	Total		40 nos				₹ 3,776.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

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

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

This is a Computer Generated Invoice



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. 64284	Date: 21/03/23	Transport : Self
To, G.V Research Centers Pvt Ltd	Invoice No : HO/1709	Dated : 21/03/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Nipple		40	No

INWARD	
Inward No: 11559	Dt: 21/3/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ATDPR0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



MRN = 20230322005