

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/1668
Delivery Note

Dated
15-Mar-23
Mode/Terms of Payment
30 Days
Other References

Reference No. & Date.

Buyer's Order No.
20230310046
Dispatch Doc No.

Dated
10-Mar-23
Delivery Note Date

Consignee (Ship to)

G V RESERCH CENTERS PVT LTD
Innopolis
Sy.No 542, Genome Valley
Thurkapally
Hyderabad---500078
Ph.No: 8897322963
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Dispatched through
Auto
Terms of Delivery

Destination
Turkapally

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SBT W HRD 30mtr Therma	731010	15 nos	5,000.00	nos		75,000.00
2	W Single Hydrant Valves SS304	84818020	2 nos	3,900.00	nos		7,800.00
							82,800.00
	Freight Charges						800.00
	SGST						7,524.00
	CGST						7,524.00

M.R.N
20230315035

INWARD	
Inward No: 11486	Dt: 15/3/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Total 17 nos ₹ 98,648.00

Amount Chargeable (in words)

INR Ninety Eight Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
731010	75,724.64	9%	6,815.22	9%	6,815.22	13,630.44
84818020	7,875.36	9%	708.78	9%	708.78	1,417.56
Total	83,600.00		7,524.00		7,524.00	15,048.00

Tax Amount (in words) : **INR Fifteen Thousand Forty Eight Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

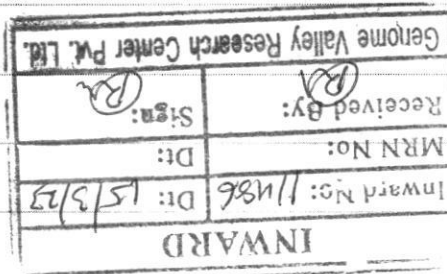
e-Way Bill



E-Way Bill No:	1116 1359 1660
E-Way Bill Date:	15/03/2023 02:18 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	15/03/2023 02:18 PM [8Kms]
Valid Until:	16/03/2023

Part - A

GSTIN of Supplier	36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Turkapally Hyderabad,TELANGANA-500047
Document No.	HO/1668
Document Date	15/03/2023
Transaction Type:	Regular
Value of Goods	98648
HSN Code	731010 - (+1)
Reason for Transportation	Outward - Supply
Transporter	



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA5208	Hyderabad	15-03-2023 02:18 PM	36ATDPK0172B1Z9	-	-



111613591660

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, 9290806798, 66335959 & 69

D.C. No. 6391	Date: 15/03/23	Transport : Auto
To, G V Research Center	Invoice No : 1668	
Prst Ltd.	Dated : 15/03/23	

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	SBTW HRD 30mm Therma	Winn	15	nb.
2)	W Single Hydroant Vamer SS304		02	nb.

INWARD	
Inward No: 11486	Dt: 15/3/23
MRN No:	Dt:
Received By: RA	Sign: RA
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP	
IN WARD	
No: 87640	
Date: 24/3/23	
Sign: L	
P.R. DIST.	

EQUIPMENT	
IN WARD	
No: 87640	
Date: 24/3/23	
Sign: L	
P.R. DIST.	

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

MAN:
2023 0315035