

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. 6777	Date: 11/04/23	Transport : Self
To, Medita and Modi Realty		Invoice No : HO/0048
Kowkur LLP		Dated : 11/04/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
11	Single door hose box		09	NO

P-11 11/04/23
7560035649
8500437837

INWARD
Inward No: 14066
MRN No: 2023011126
Received By: [Signature]
Date: 11/04/23
KOTHARI FIRE SAFETY EQUIPMENT 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

Mrm - 2023011126
dtd - 11/04/23.

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--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/0048

Delivery Note

Dated

11-Apr-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230331039

Dispatch Doc No.

Dated

23-Mar-23

Delivery Note Date

Dispatched through

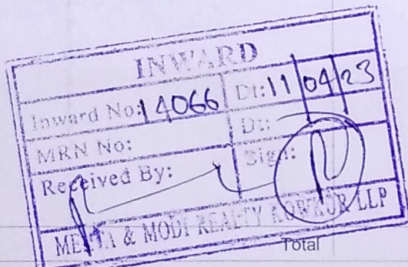
Self

Terms of Delivery

Destination

Kowkur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Single Door Hose Box	84241000	9 nos	1,200.00	nos		10,800.00
	CGST						972.00
	SGST						972.00



Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

₹ 12,744.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory