

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		Dated 7-Apr-23 Mode/Terms of Payment	
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		Reference No. & Date. Buyer's Order No. 20230331039 Dispatch Doc No.		Other References Dated 31-Mar-23 Delivery Note Date	
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		Dispatched through Self Terms of Delivery		Destination Bollaram	

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 SGST
							8,383.50 8,383.50
			Total	27 nos			₹ 1,09,917.00

MRN-20230407013
dt - 7/4/23

INWARD

Inward No: 14049	Dt: 07/04/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Initials]

MET & MODI REALTY KOWAR LRP

A circular purple ink stamp from Inward Sales Ltd, R.R. Dist., containing handwritten details: In Ward No: 108/KG, Date: 14/4, and Sign: [unintelligible].

E. & O.F

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Nine Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorized Signatory

e-Way Bill



E-Way Bill No:	1016 2526 5789
E-Way Bill Date:	07/04/2023 03:46 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	07/04/2023 03:46 PM [11Kms]
Valid Until:	08/04/2023

Part - A

GSTIN of Supplier	36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP
Place of Delivery	Bollarum Hyderabad,TELANGANA-500010
Document No.	HO/0030
Document Date	07/04/2023
Transaction Type:	Regular
Value of Goods	109917
HSN Code	731010 - (+2)
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	TS10UB5649	Hyderabad	07-04-2023 03:46 PM	36ATDPK0172B1Z9	-	-



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