

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 Mafi Reality		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

INWARD
No: **88454**
Date: **29/4/23**
Sign: **[Signature]**
R.R. DIST.

INWARD
Inward No: **14066**
MRN No: **[Blank]**
Received By: **[Signature]**
Date: **11/04/23**
Kowkur LLP

P-H
11/04/23
7560035649
8500437837

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

Mrn- 2023041126
dttd- 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, 1IInd FloorSoham MansionM.G.Road
 Secunderabad,TELANGANA,500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.
HO/0048

Delivery Note

Reference No. & Date.

Buyer's Order No.
20230331039

Dispatch Doc No.

Dispatched through
Self

Terms of Delivery

Dated
11-Apr-23

Mode/Terms of Payment

Other References

Dated
23-Mar-23

Delivery Note Date

Destination
Kowkur[illegible]

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

₹ 12,744.00

E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000		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

This is a Computer Generated Invoice