

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. 7387	Date: 08/09/23	Transport : Self
To, Modi Redity		Invoice No : 0791
Mallapur LLP.		Dated : 08/09/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	6 zone Conventional Panel INWARD MODI REALTY MALLAPUR LLP Ward No. 13/98 on 08/9/23 MRN NO 20230908066 9/9/23 Received By... M. Shela Sign... 9000978917 08/09/23	M/S	01	nb

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

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT

Shop No 8 D No 5/5/64 SA Trade Centre
Rangunj

Secunderabad-500003

Phone No.040-66335959 / 66335969

GSTIN/UIN: 36ATDPK0172B1Z9

State Name : Telangana, Code : 36

E-Mail : accountants@kotharifire.com

Consignee (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, NEXT to NFC Rai

Hyderabad, Telangana, 500076

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, MG Road

Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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1	6 Zone Conventional Panel Micro	85311020	1 nos	4,200.00	nos		4,200.00
	CGST						378.00
	SGST						378.00

Invoice No
HO/0791

Delivery Note

Reference No. & Date.

Buyer's Order No.
20230809012

Dispatch Doc No

Dispatched through
Self

Destination
Mallapur

Dated
7-Sep-23

Mode/Terms of Payment
30 Days

Other References

Dated
9-Aug-23

Delivery Note Date

Received By
M. Shekar
9000978917
HSHK

Amount Chargeable (in words)	Total	1 nos	₹ 4,956.00			
INR Four Thousand Nine Hundred Fifty Six Only			E & O E			
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	4,200.00	9%	378.00	9%	378.00	756.00
	Total		378.00		378.00	756.00
85311020						

Tax Amount (in words) : INR Seven Hundred Fifty Six Only

INWARD

Company's Bank Details
Bank Name : Punjab National Bank
A/c No : 3631002100020002
Branch & IFS Code : MG ROAD, SECUNDERABAD
INB0383100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration
There will be charge 2% Refund on the basis of every Month.

Generated By : Sign : This is a Computer Generated Invoice

