

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)

Modi Housing Pvt. Ltd., - Trading

Turkapally

Hyderabad---500078

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad,TELANGANA,500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

KOTHARI143

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240423031

Dispatch Doc No.

Dispatched through

Auto

Terms of Delivery

Dated

30-Apr-24

Mode/Terms of Payment

Other References

Dated

23-Apr-24

Delivery Note Date

Destination

Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12 ZONE CONVENTIONAL PANEL	85312000	1 nos	8,600.00	nos		8,600.00
2	Ms MCP Micro Sensors	85311020	15 nos	211.86	nos		3,177.90
3	Smoke Detector Wireline Micro	85311020	80 nos	450.00	nos		36,000.00
4	6 Zone Conventional Panel Micro	85311020	1 nos	4,200.00	nos		4,200.00
5	MS Hooter Micro Sensor	85311020	12 nos	239.83	nos		2,877.96
							54,855.86
							4,937.00
							4,937.00

CGST
SGST

MRN 20240502008

INWARD	
Inward No: 1118	Dt: 2/05/2024
MRN No:	Dt:
Received By: Druya	Sign: Druya
MHPL-GV	

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 Secunderabad-500003
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Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.14
	Total		109 nos				₹ 64,730.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85312000	8,600.00	9%	774.00	9%	774.00	1,548.00
85311020	46,255.86	9%	4,163.00	9%	4,163.00	8,326.00
Total	54,855.86		4,937.00		4,937.00	9,874.00

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Seventy Four Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **018305013197**

Branch & IFS Code : **BEGUMPET & ICIC0000183**

Declaration

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



for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice