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. **KOTHARI143**	Dated **30-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20240423031**	Dated **23-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Auto**	Destination **Turkapally**
Terms of Delivery	

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

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
	CGST						**4,937.00**
	SGST						**4,937.00**

MRN: 20240502008

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

continued to page number 2

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 11378
Date: 3/5/24
Sign:

Tax Invoice(Page 2)

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. **KOTHARI143**	Dated **30-Apr-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20240423031**	Dated **23-Apr-24**
Consignee (Ship to) **Modi Housing Pvt. Ltd., - Trading** Turkapally Hyderabad---500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Turkapally**
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	Terms of Delivery	

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Intrest after due days for every Month.

S. KRISHNAM RAJU
RECEIVED BY
6281929265

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD.
INWARD
No: 11378
Date: 31/5/24
Sign:
MEDCHAL DISTRICT