

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. KOTHARI398	Dated 19-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240603025	Dated 6-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Turkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Smoke Detector Wireline Micro	85311020	20 nos	450.00	nos		9,000.00
							810.00
							810.00
	CGST						
	SGST						
	MRN: 20240620026						
	INWARD						
	Inward No: Dt: 20/6/2024						
	MRN No: 1264 Dt:						
	Received By: Sign: Dinya Aliya						
	MHPL-GV						
	Total		20 nos				₹ 10,620.00
							E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **018305013197**

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

for **KOTHARI FIRE SAFETY EQUIPMENT**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice