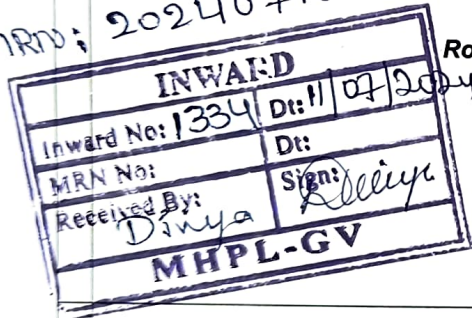


Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	KOTHARI504	9-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Modi Housing Pvt. Ltd., - Trading GV Stores Turkapally Hyderabad 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	Buyer's Order No.	Dated
	20240705033	5-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Self	Destination Turkapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms MCP Micro Sensors	85311020	8 nos	211.86	nos		1,694.88
2	Smoke Detector Wireline Micro	85311020	40 nos	450.00	nos		18,000.00
3	MS Hooter Micro Sensor	85311020	8 nos	239.83	nos		1,918.64
							21,613.52
							1,945.00
							1,945.00
							0.48
Total			56 nos				₹ 25,504.00

CGST
SGST
Round Off



Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	21,613.52	9%	1,945.00	9%	1,945.00	3,890.00
Total	21,613.52		1,945.00		1,945.00	3,890.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety 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 Interest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice