

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. KOTHARI745		Dated 26-Aug-24	
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36				Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri, Telangana, 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36				Reference No. & Date.		Other References	
				Buyer's Order No. 20240730034		Dated 30-Jul-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	YUV ABC 2Kg CGST SGST MRN-20240827007 INWARD Inward No: 664D Dt:26/8/24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD	84241000	10 nos	750.00	nos		7,500.00 675.00 675.00
	Total		10 nos				₹ 8,850.00 E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **018305013197**
Branch & IFS Code: **BEGUMPET & ICIC0000183**

for KOTHARI FIRE SAFETY EQUIPMENT
Authorised Signatory

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

This is a Computer Generated Invoice

Received By
M.Shekar
9000978917

7-8-22