

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)

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

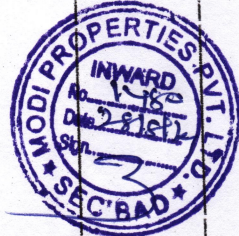
Buyer (Bill to)
CRESCENTIA LABS PRIVATE LIMITED
 15B, Nehru Outer Ring Road, Overhead
 Tank, Shamirpet Mandal, Hyderabad,
 Medchal Malkajgiri, Telangana, 500078
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Invoice No. KOTHARI745	Dated 26-Aug-24
Delivery Note	Mode/Terms of Payment
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	YUV ABC 2Kg	84241000	10 nos	750.00	nos		7,500.00
							675.00
							675.00
Total			10 nos				₹ 8,850.00

MRN-20240827007

INWARD	
Inward No: 664D	Dt: 26/8/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



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

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

"TRUE COPY"
"TRUE COPY"

