

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.	Dated
	KOTHARI745	26-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240730034	30-Jul-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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Self	Turkapally
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
1	YUV ABC 2Kg CGST SGST MRN-20240827007 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6640</td><td>Dt: 26/8/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table>	INWARD		Inward No: 6640	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
INWARD																	
Inward No: 6640	Dt: 26/8/24																
MRN No:	Dt:																
Received By:	Sign:																
CRESCENTIA LABS PVT LTD																	
	Total		10 nos				₹ 8,850.00										

Amount Chargeable (in words)

E. & O.E

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.

Authorised Signatory

Received By
M.Shekar
9000978917

This is a Computer Generated Invoice

