

JAI GURUDEV

DELIVERY CHALLAN

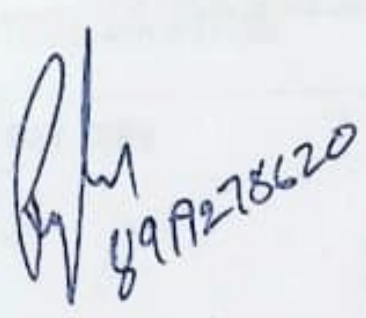
KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.

E-mail : Kotharifire@gmail.com, Phone: 9966050000, 8340988333, 66335959 & 69

D.C. No. 9178	Date: 31/08/24	Transport : Self
To: CRESCENTIA LABS	Invoice No: Kothari 778	
PRIVATE LIMITED	Dated: 31/08/24	

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
①	Fire Ball (Afo)		15	No
				

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: **20240905006** GSTIN/UIN: 36ATDPK0172B129

Receiver's Signature with your Stamp.

Inward No: 6701	Dr: 04/09/24
MIRN No:	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

For KOTHARI FIRE SAFETY EQUIPMENT



0,250.00	9%	743.00	9%
8,250.00		743.00	

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@kotharfire.com
Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED
GV One
Plot No 15-B, Turkapally
Hyderabad—500078

GSTIN/UIN : 36AADC2608M1ZO
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.

KOTHARI778

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240814008

Dispatch Doc No.

Dispatched through

Sell

Terms of Delivery

Dated _____

31-Aug-24

Mode/Terms of Payment	
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Other References

Dated _____

26-Aug-24

Delivery Note Date

Destination

Turkapally

State Name : Telangana, Code : 50							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Elite Fire Ball (Afo)	84241000	15 nos	550.00	nos		8,250.00
	CGST						743.00
	SGST						743.00
	Total		15 nos				₹ 9,736.00

Amount Chargeable (in words)

E & O.E

INR Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	8,250.00	9%	743.00	9%	743.00	1,486.00
Total	8,250.00		743.00		743.00	1,486.00

Tax Amount (in words) : INR One Thousand Four Hundred Eighty Six Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 018305013197

Branch & IFS Code: **BEGUMPET & JC1C0000183**

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

MRN-20240905006

INWARD	
Inward No: 6701	Date: 04/09/24
MRN No:	Date:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	