

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, Turkapally Hyderabad--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.		Dated	
				KOTHARI778		31-Aug-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
20240814008		26-Aug-24					
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Self		Turkapally					
Terms of Delivery							

SI 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 & ICIC0000183**

for KOTHARI FIRE SAFETY EQUIPMENT



Authorised Signature

Declaration

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

This is a Computer Generated Invoice

MRN - 20 240 90 5006

INWARD

inward No: 6701	Dr: 04/09/24
MRN No:	Dr:
Received By:	Sign: 

CRESCENTIA LABS PVT LTD

