

Tax Invoice

e-Invoice



IRN : a22522ab1582c934c824ca52a5fc0eef353fd116c0e37-
a519ef79af200b7bb3
Ack No. : 112423026964228
Ack Date : 14-Dec-24

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. KOTHARI1289	Dated 14-Dec-24
Consignee (Ship to) Mehta & Modi Reality Kowkur LLP Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad,Telangana,500010 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Mehta & Modi Reality Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 20241129017	Dated 29-Nov-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Self	Destination Bolarum
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Yuv Smoke Detector Wireline	85311020	12 nos	450.00	nos		5,400.00
	CGST						486.00
	SGST						486.00
	Total		12 nos				₹ 6,372.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

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

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

for KOTHARI FIRE SAFETY EQUIPMENT
 Authorised Signatory

This is a Computer Generated Invoice

MRN: 20-20241214033

INWARD

Invoice No: 16792 Date: 14/12/24

Received By: *Sunaj*

MEHTA & MODI REALITY KOWKUR LLP