Tax Invoice

e-Invoice

402

IRN : 5bb73081acb2999a61f8a66ae97dcd73ae1ede8f3f7b3-8c662194bf424b986bd
Ack No. : 112528198742129
Ack Date : 22-Dec-25

KOTHARI FIRE SAFETY EQUIPMENT - 2025-2026 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. **KFSE1350**	Dated **22-Dec-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **2025113021**	Dated **10-Nov-25**
Consignee (Ship to) **Modi Housing Pvt. Ltd., - Trading** Silver Oak Vilas Cherlapally Hyderabad---501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Cherlapally**
Buyer (Bill to) **Modi Housing Pvt. Ltd., - Trading** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Agni by YUV 6 Zone Fire Panel**	85319000	**1 nos**	4,200.00	nos		**4,200.00**
	CGST						**378.00**
	SGST						**378.00**
	Total		**1 nos**				**₹ 4,956.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85319000	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

INWARD
Inward No. 402
Dt 23/12/25
Dt:
MRN No:
Sign:
Received By
MHPL-SOV-III

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 - 2025-2026

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice