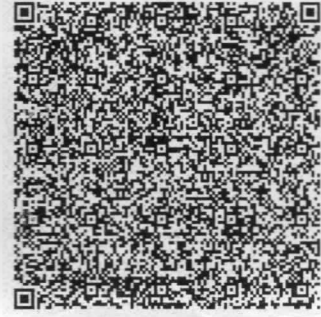


Tax Invoice

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

Consignee (Ship to)

Modi Housing Pvt. Ltd., - Trading

Silver Oak Vilas
 Cherlapally Hyderabad---501301
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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

Invoice No.

KFSE1350

Dated

22-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

2025113021**10-Nov-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Auto**Cherlapally**

Terms of Delivery

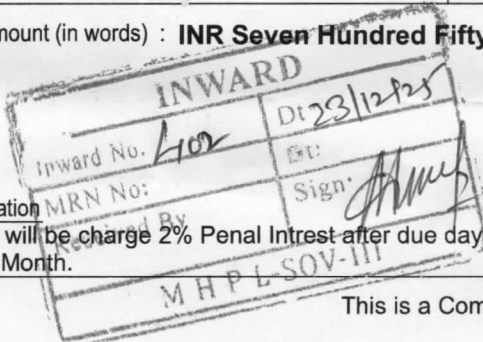
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Agni by YUV 6 Zone Fire Panel	85319000	1 nos	4,200.00	nos		4,200.00
	CGST						378.00
	SGST						378.00
	Total		1 nos				₹ 4,956.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **018305013197**Branch & IFS Code: **BEGUMPET & ICIC0000183****for KOTHARI FIRE SAFETY EQUIPMENT - 2025-2026**

Authorised Signatory

This is a Computer Generated Invoice

