Tax Invoice

JAYA ELECTRONICS ENGINEERS LLP	Invoice No.	e-way Bill No		55.2	-			
Plot No.6-3-668/10/28A Near Durganagar Park,Panjagutta	821		3-Aug					
Hyderabad -500082 Mr.Kommineni Koteswararao Mail:-Jayaelectronicsengineersllp@gmail.Com	Delivery No	Mode/	Mode/Terms of Payment					
Koti_kkk@yahoo.Co.in 8125442299	kkk@yahoo.Co.in				nce(s)			
GSTIN/UIN: 36AAMFJ3027A1ZR State Name:Telangana, Code:36	0.505	po no:-20230729005821 Buyer's Order No.			Dated			
E-Mail : jayaelectronicsengineersllp@gmail.com								
Buyer					2			
Summit Sales LLP	Despatch D	ocument No	Deliver	ry Note	Date			
5-4-187/3&4, IInd FloorSoham MansionM.G.Road	Despatch	Despatch Document No.			Delivery Note Date			
Secunderabad, TELANGANA, 500003			- · ·	Destination				
PH NO:-,9155546784	Despatched	Despatched through D			Destination			
GSTIN/UIN : :36ACQFS2044C1Z7	9	4			*			
State Name : Telangana, Code : 36	Terms of D	elivery						
	6							
2								
					*			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
	11014/0/10	/						
No.	-	/						
1 RE-386 CO Detector	85311020	24 NOS	3,900.00	NOS	93,600.00			
					V			
SGST @ 9% Output State Ta	ax		9	%	8,424.00			
CGST @ 9% Output Cental Ta			9	%	8,424.00			
000, @ 0,0 ou.put os.num								
* 1 20 20								
`	\$1							
INWARD								
The same of the sa	8 0				-			
MIKIN INO.								
Received by								
120220808001								
MRN- 1023000000								
MRN- 20230808002 SUMMIT SALES LLP		1						
					=			
To	otal	24 NOS			₹ 1,10,448.00			
A cont Charmophia (in words)					E. & O.E			
Amount Chargeable (in words)	ht							
INR One Lakh Ten Thousand Four Hundred Forty Eig	iii.				28			
Only					8.			
					ø			
					2			
Company's PAN : AAMFJ3027A			*					
Company Company	s Bank Details		2539	AUCS.				
Declaration We declare that this invoice shows the actual price of the		Bank Name : Kotak Mahindra Bank Cimited						
goods described and that all particulars are true and	are that this invoice shows the category and A/c No. 1815045323							
goods described and that all particulars are the discount	Branch &	IFS Code: Ban	jara Hills	& KK	BK0000553			
Customer's Seal and Signature		for JAYA	ELECTR	OŅICS	ENGINEERS LLP			
Customer's Seal and Signature	2	*			Mary Mary			
				1	(* d			
	Prepared	by Verif	ied by	7	outhorised Signatory			
		77 772 SSSP						

This is a Computer Generated Invoice

Tax Invoice

	YA ELECTRONICS ENGINEERS LLP	Invoice No. 821	e-Way Bill No)3			
Near Durganagar Park,Panjagutta Hyderabad -500082 Mr.Kommineni Koteswararao Mail:-Jayaelectronicsengineersllp@gmail.Com		Delivery No		3-Aug-2023 Mode/Terms of Payment					
81:	Koti_kkk@yahoo.Co.in 8125442299 GSTIN/UIN: 36AAMFJ3027A1ZR		Supplier's Ref.		Other Reference(s)				
State Name : Telangana, Code : 36 E-Mail : jayaelectronicsengineersllp@gmail.com		po no:-20230729005821 Buyer's Order No.		Dated	Datad				
Bu		Buyer's Ord	iei No.	Dated					
Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 PH NO:-,9155546784 GSTIN/UIN::36ACQFS2044C1Z7		Despatch D	Delive	Delivery Note Date					
		Despatched	Destin	Destination					
	ate Name : Telangana, Code : 36	Terms of Delivery							
	P v a								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
No.	bescription of coods	11014/0/10	Quantity .	rato	poi	/ mount			
1	RE-386 CO Detector	85311020	24 NOS 3	3,900.00	NOS	93,600.00			
	SCST @ 09/ Output State Tay			0	0/	0.424.00			
	SGST @ 9% Output State Tax CGST @ 9% Output Cental Tax			9	%	8,424.00 8,424.00			
•	e e e e e e e e e e e e e e e e e e e					0,121100			
	×	*							
	No. of the Control of								
	•								
	* .								
	ж — — — — — — — — — — — — — — — — — — —								
	* * * * * * * * * * * * * * * * * * * *								
	* .								
	Total		24 NOS			Ŧ 4 40 440 00			
Άm	ount Chargeable (in words)		24 1403			₹ 1,10,448.00 E. & O.E			
INI	R One Lakh Ten Thousand Four Hundred Forty Eight					L. & O.L			
On	ly								
				*					
0-	manuda DAN								
	mpany's PAN AAMFJ3027A								
	e declare that this invoice shows the actual price of the	Company's Bank Name	Bank Details	Mahind	ra Ra	orto I fineito d			
god	ods described and that all particulars are true and	A/c No. : 1815045323							
	rect.	Branch & IF	S Code: Banja						
Cu	Customer's Seal and Signature for JAYA ELECTRONICS ENGINEERS LIP								
	West 18								
	INWARD This is a Computer	Prepared by		by	VA	thorse Signatory			
This is a Computer Generated Invoice									
	Inward No. 2009 o DI:								
	MRN No: Sign.								