

Tax Invoice

20040-80802

JAYA ELECTRONICS ENGINEERS LLP Plot No.6-3-668/10/28A Near Durganagar Park, Panjagutta Hyderabad -500082 Mr.Kommineni Koteswararao Mail:-Jayaelectronicsengineersllp@gmail.Com Koti_kkk@yahoo.Co.in 8125442299 GSTIN/UIN: 36AAMFJ3027A1Z7 State Name : Telangana, Code : 36 E-Mail : jayaelectronicsengineersllp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	821		3-Aug-2023
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	po no:-20230729005-821		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 PH NO:-,9155546784 GSTIN/UIN : :36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount						
1	RE-386 CO Detector ✓ SGST @ 9% Output State Tax CGST @ 9% Output Cental Tax INWARD <table><tr><td>Inward No. 20040</td><td>Dt: 8/8/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <i>SL</i></td></tr></table> MRN - 20230808002 SUMMIT SALES LLP	Inward No. 20040	Dt: 8/8/23	MRN No:	Dt:	Received By:	Sign: <i>SL</i>	85311020	24 NOS ✓	3,900.00	NOS	93,600.00
Inward No. 20040	Dt: 8/8/23											
MRN No:	Dt:											
Received By:	Sign: <i>SL</i>											
					9 %	8,424.00						
					9 %	8,424.00						
	Total		24 NOS			₹ 1,10,448.00						

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Four Hundred Forty Eight Only

Company's PAN : AAMFJ3027A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited

A/c No. : 1815045323

Branch & IFS Code : Banjara Hills & KKBK0000553

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

