

Ravel

Tax Invoice



JAYA ELECTRONICS ENGINEERS LLP
 Plot No.6-3-668/10/33
 Near Durganagar Park, Panjagutta
 Hyderabad -500082
 Mr. Kommineni Koteswararao
 Mail:-Jayaelectronicsengineersllp@gmail.Com
 Kotti_kkk@yahoo.Co.in
 Ph No:-8125442298
 GSTIN/UIN: 36AAMFJ3027A1ZR
 State Name : Telangana, Code : 36
 E-Mail : jayaelectronicsengineersllp@gmail.com

Invoice No.	e-Way Bill No.	Dated
149		24-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
PO:20240423032 dt. 24-Apr-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt. Ltd., - Trading
 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
 Secunderabad, TELANGANA, 500003, ph no:
 -04066335551

GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd., - Trading
 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
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GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	RE-24CS (IFS-20) Hooters Including Back Boxs	85311090	15 NOS	500.00	NOS	7,500.00								
2	RE-717M(Addressable Mcp)	85311020	15 NOS	2,500.00	NOS	37,500.00								
3	RE-317 D-SL Addressable Smoke Detector	85311090	46 NOS	1,500.00	NOS	69,000.00								
4	RE-717MC(Addressable Control Module)	85311020	25 NOS	2,500.00	NOS	62,500.00								
5	Ap Ravel Avani-LC-Re-1.0 (Loop Card) S/L:-RAVNILCN43005508	85311020	1 NOS	15,050.94	NOS	15,050.94								
						1,91,550.94								
SGST @ 9% Output State Tax						9 % 17,239.58								
CGST @ 9% Output Cental Tax						9 % 17,239.58								
Less :						(-)0.10								
Round Off														
MRN : 2024 050 6015														
INWARD <table><tr><td>Inward No: 1152</td><td>Dt: 6/05/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sgn: Divya</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>						Inward No: 1152	Dt: 6/05/2024	MRN No:	Dt:	Received By: Divya	Sgn: Divya	MHPL-GV		
Inward No: 1152	Dt: 6/05/2024													
MRN No:	Dt:													
Received By: Divya	Sgn: Divya													
MHPL-GV														
Total			102 NOS			₹ 2,26,030.00								

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Thirty Only

E. & O.E

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.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited
 A/c No. : 1815045323
 Branch & IFS Code: Banjara Hills & KKBK0000553

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice