

Tax Invoice

e-Invoice

IRN : f8304570de086136b005365c5068135840d45d77ea5d8d-
890969fb75ab7f3fba
Ack No. : 112420456475801
Ack Date : 29-May-24



Ravel



JAYA ELECTRONICS ENGINEERS LLP

Plot No.6-3-668/10/33
Near Durganagar Park, Panjagutta
Hyderabad -500082
Mr. Kommineni Koteswararao
Mail:- Jayaelectronicsengineersllp@gmail.Com
Koti_kkk@yahoo.Co.in
Ph No:-8125442299
GSTIN/UIN: 36AAMFJ3027A1ZR
State Name : Telangana, Code : 36
E-Mail : jayaelectronicsengineersllp@gmail.com

Invoice No.

373

Dated

29-May-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20240524055 dt. 29-May-24

Other References

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

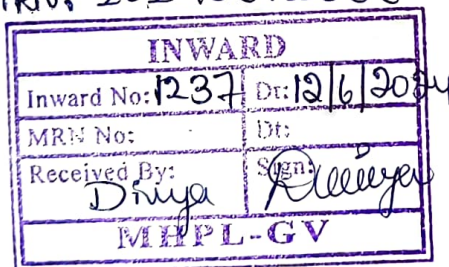
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad, TELANGANA, 500003, ph no:
-04066335551

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RE-717 M (Addressable MCP)	85311020	10 NOS	2,500.00	NOS	25,000.00
	SGST @ 9% Output State Tax				9 %	2,250.00
	CGST @ 9% Output Cental Tax				9 %	2,250.00
Total			10 NOS			₹ 29,500.00

MRN: 20240612006



Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred 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 & KKR0000553

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice