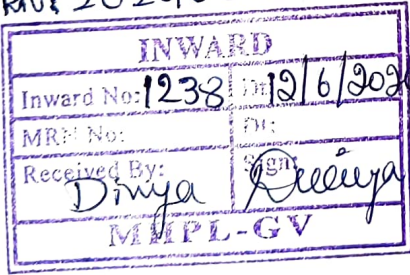


Tax Invoice

e-Invoice

IRN : 6b394e0be8a53c300a48808d6a696306bb8f396d537f0cb-79a8a6c10abaeb5d6
Ack No. : 112420456181319
Ack Date : 29-May-24



 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. 372		Dated 29-May-24	
Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.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 FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, ph no: -04066335551 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. 20240518024 dt. 29-May-24		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination		Terms of Delivery	
SI No.		Description of Goods			
1		RE-2558 (8 Zone U/L Conventional Panel) S/L:-R2558ULW45000219		85312000	
				1 NOS	
				9,850.00 NOS	
				9 %	
				9 %	
				SGST @ 9% Output State Tax CGST @ 9% Output Cental Tax	
				886.50 886.50	
				MRN: 20240612005	
					
				Total	
				1 NOS	
				₹ 11,623.00	
Amount Chargeable (in words) INR Eleven Thousand Six Hundred Twenty Three 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					
Prepared by Verified by Authorised Signatory					

This is a Computer Generated Invoice