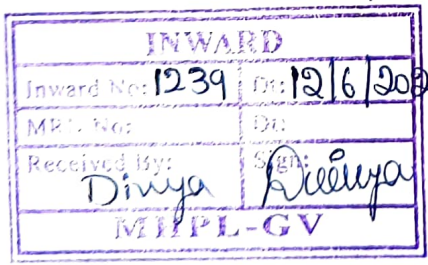


Tax Invoice

e-Invoice

IRN : 9cd96be472186831d3df0e8e316da7e61887205feecc721-a63e2d92420abf7df
Ack No. : 112420456131882
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. 371	Dated 29-May-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road, Secunderabad, TELANGANA, 500003, ph no: -04066335551 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. 20240517044 dt. 29-May-24	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road, Secunderabad, TELANGANA, 500003, ph no: -04066335551 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ap Ravel Avani-LC-Re-1.0 (Loop Card) S/L:-RAVNLCN43001320 SGST @ 9% Output State Tax CGST @ 9% Output Cental Tax MRN: 20240612004 	85311020	1 NOS	15,050.00	NOS	15,050.00
					9 %	1,354.50
					9 %	1,354.50
Total			1 NOS			₹ 17,759.00
Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred Fifty Nine Only E. & O.E						
Company's PAN : AAMFJ3027A		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank Limited				
Customer's Seal and Signature		A/c No. : 1815045323				
		Branch & IFS Code : Banjara Hills & KKBK0000553				
		for JAYA ELECTRONICS ENGINEERS LLP				
		Prepared by _____ Verified by _____				
						

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