

## Tax Invoice

e-Invoice



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

Travel



## 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/UTIN: 36AAMFJ3027A1ZR  
State Name : Telangana, Code : 36  
E-Mail : jayaelectronicsengineersllp@gmail.com

Invoice No.

372

Dated

29-May-24

Delivery Note

Mode/Terms of Payment

Reference No. &amp; 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

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/UTIN : 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/UTIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

| SI No. | Description of Goods                                             | HSN/SAC  | Quantity | Rate     | per | Amount      |
|--------|------------------------------------------------------------------|----------|----------|----------|-----|-------------|
| 1      | RE-2558 (8 Zone U/L Conventional Panel)<br>S/L:-R2558ULW45000219 | 85312000 | 1 NOS    | 9,850.00 | NOS | 9,850.00    |
|        | SGST @ 9% Output State Tax                                       |          |          | 9 %      |     | 886.50      |
|        | CGST @ 9% Output Cental Tax                                      |          |          | 9 %      |     | 886.50      |
| Total  |                                                                  |          |          |          |     |             |
|        |                                                                  |          | 1 NOS    |          |     | ₹ 11,623.00 |

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Twenty Three Only

E. &amp; 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 &amp; IFS Code

: Banjara Hills &amp; KKBK0000553

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice