

Tax Invoice

e-Invoice

IRN : a2fc751bc4ec6ad8cd37d046cf48b0c443835963ebd10d1-1f4f7b3d800094b63
 Ack No. : 112422318562188
 Ack Date : 21-Oct-24



Kavel

Jaya Electronics Engineers LLP
TELANGANA & ANDHRA PRADESH

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.

1557

Dated

21-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20241004020 dt. 21-Oct-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GV ONE

Plot No 15-B,Mn, Park Phase-Isy No:230 to 243
 Turkapally, Hyderabad-500078

GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED

15B, Nehru Outer Ring Road, Overhead, Tank,
 Shamirpet Mandal, Hyderabad, Medchal Malkajgiri,
 Telangana, 500078

GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

SI

No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 AC Avani - UL Listed (Addressable Panel)
 S/L:-RAVNIOLB48001194

85312000

1 NOS

34,000.00

NOS

34,000.00

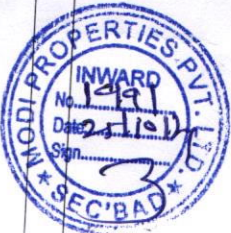
SGST @ 9% Output State Tax
 CGST @ 9% Output Cental Tax

9 %

3,060.00

9 %

3,060.00



MRN-20241022006

INWARD	
Inward No: 7064	Dt: 21/10/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

1 NOS

₹ 40,120.00

E. & O.E

Amount Chargeable (in words)

INR Forty Thousand One Hundred Twenty 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.

Company's Bank Details

Bank Name

: Kotak Mahindra Bank Limited

A/c No.

: 1815045323

Branch & IFS Code

: Banjara Hills & KKBK0000553

for JAYA ELECTRONICS ENGINEERS LLP

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

21/10/24