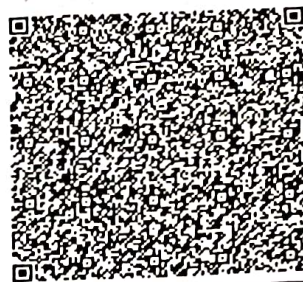


Tax Invoice

e-Invoice



IRN : 3ebf7889edfe106e821c43e99003c17e739420089fd887b-
8a9efde190c458c82
Ack No. : 112523776327873
Ack Date : 13-Feb-25

JAYA ELECTRONICS ENGINEERS LLP Plot No.6-3-668/10/33 Near Durganagar Park, Panjagutta Hyderabad -500082 Mr. Kommineni Koteswararao Mail:-Jayaelectronicsengineersllp@gmail.com Kotl_kkk@yahoo.co.in Ph No:-8125442299 GSTIN/UIN: 36AAMFJ3027A1ZR State Name : Telangana, Code : 36 E-Mail : jayaelectronicsengineersllp@gmail.com		Invoice No. 2615 e-Way Bill No. 102045306559 Dated 12-Feb-25				
Consignee (Ship to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment Other References Dated Delivery Note Date Destination				
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, Pragati Marg, Vm Steel Projct Town Ship Sub Post Office, Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Dispatch Doc No. Dispatched through Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AC Avani - UL Listed (Addressable Panel) RAVNIOLB45000403	85312000	1 NOS	34,000.00	NOS	34,000.00
2	Ap Ravel Avani-LC-Re-1.0 (Loop Card) RAVNLCSN47001311	85311020	1 NOS	15,050.00	NOS	15,050.00
IGST @ 18% Output Inter State Tax						49,050.00 8,829.00
Total			2 NOS			₹ 57,879.00
Amount Chargeable (in words) INR Fifty Seven Thousand Eight Hundred Seventy Nine 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						
Customer's Seal and Signature			Prepared by Verified by Authorized Signatory			

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Invoice - 2615
Feb-25
3ebf7889edfe106e821c43e99003c17e739420089fd887b8a9efde190c458c82
112523776327873
Date: 13-Feb-25



1. e-Way Bill Details

e-Way Bill No.: 102045306559 Mode : 1 - Road Generated Date : 13-Feb-25 1:24 PM
Generated By: 36AAMFJ3027A1ZR Approx Distance: 661 KM Valid Upto : 17-Feb-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

JAYA ELECTRONICS ENGINEERS LLP
GSTIN : 36AAMFJ3027A1ZR
Telangana

To

AMTZ Medpolis Square 801 Private Limited
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

Plot No.6-3-668/10/33, Near Durganagar Park, Panjagutta,
Hyderabad -500082, Mr. Kommineni Koteswararao, Mail:
Jayaelectronicsengineersllp@gmail.com, Kkt_kkt@yahoo.co.in, Ph No-8125442299 HYDERABAD Telangana 500082

Ship To

GROUND, D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801,
Pragati Marg, Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530031 vizag Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85312000	AC Avani - UL Listed (Addressable Panel) & AC Avani - UL Listed (Addressable Panel)	1 NOS	34,000.00	18
85311020	Ap Ravel Avani-LC-Re-1.0 (Loop Card) & A	1 NOS	15,050.00	18

Tot. Taxable Amt : 49,050.00 Other Amt : Total Inv Amt : 67,879.00
IGST Amt : 8,829.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD

CEWB No.: