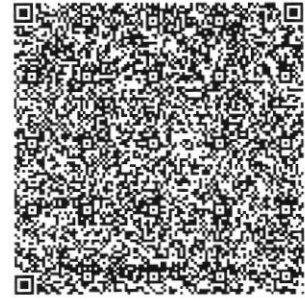


Tax Invoice

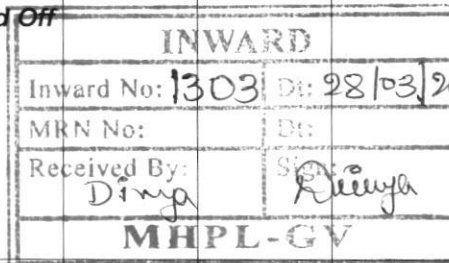
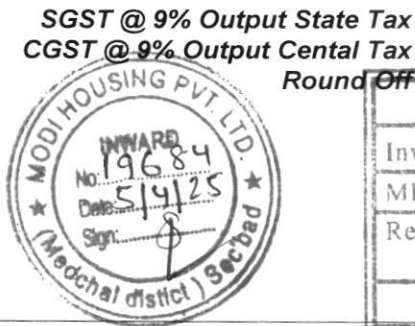
e-Invoice

IRN : d4082d2646444bfd076d1ef1a070fb4d5b184c3329cec0b-8fcfa38a24e41bec5
 Ack No. : 112524342465911
 Ack Date : 28-Mar-25



 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.	e-Way Bill No.	Dated
			3070	192077500577	28-Mar-25
Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading GV Stores, Secunderabad, Telangana, ph no: -04066335551 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			Delivery Note	Mode/Terms of Payment	
			Reference No. & Date. 3070-20250315012 dt. 28-Mar-25	Other References	
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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			Buyer's Order No.	Dated	
			Dispatch Doc No.	Delivery Note Date	
			Dispatched through	Destination	
			Vessel/Flight No.	Place of receipt by shipper:	
			City/Port of Loading	City/Port of Discharge	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RE-9012 (Conventional 12 Zone Panel) Slr No.-R9012CEW4B000466	85312000	1 NOS	13,800.00	NOS		13,800.00
2	RE-24CS (IFS-20) Hooters	85311090	9 NOS	419.66	NOS		3,776.94
3	RE-24CS Hooter Back Box	85319000	9 NOS	60.00	NOS		540.00
4	RE-717 M (Addressable MCP)	85311020	9 NOS	2,400.00	NOS		21,600.00
5	RE-317 D-SL Addressable Smoke Detector	85311090	20 NOS	1,450.00	NOS		29,000.00
6	RE-326-2SL Smoke Detectors With Base	85311090	140 NOS	579.66	NOS		81,152.40
							1,49,869.34
SGST @ 9% Output State Tax				9 %			13,488.24
CGST @ 9% Output Cental Tax				9 %			13,488.24
Round Off							0.18
Total			188 NOS				₹ 1,76,846.00



Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Eight Hundred Forty Six 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

A/c No. : 1815045323

Branch & IFS Code : Banjara Hills & KKBK0000553

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice