

e-Invoice



IRN : 0b4a99167e7edb85ab921af751a5a0c719f68779de9cf83-52145d281b49242e8
Ack No. : 112524548657147
Ack Date : 11-Apr-25

Ravel



Jaya Electronics Engineers LLP
TELANGANA & ANDHRA PRADESH

JAYA ELECTRONICS ENGINEERS LLP

Plot No.63-668/10/33
Near Durganagar Park,Panjugutta
Hyderabad -500082
Mr.Kommineni Koteswararao
Mail:-Jayaelectronicsengineerslp@gmail.Com
Koti_kkk@yahoo.Co.in
Ph No:-8125442299
GSTIN/UIN: 36AAMFJ3027A1ZR
State Name : Telangana, Code : 36
E-Mail : jayaelectronicsengineerslp@gmail.com

Invoice No.	
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88

Delivery Note

Reference No. & Date.

088/11-04-2025 dt. 11-Apr-25

Buyer's Order No.	
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Dated	
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11-Apr-25

Mode/Terms of Payment

Other References

Dated	
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Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination	
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Vessel/Flight No.	
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Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge	
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Terms of Delivery

20250326037 (P.O)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RE-9012 (Conventional 12 Zone Panel) R9012CEW48000189 CGST SGST	85312000	18 %	1 NOS	13,800.00	NOS		13,800.00
	M.R.N - 202504/2027							1,242.00 1,242.00
	 M. Shukla 900078899 11/04/25 [Signature]							
	Total			1 NOS				₹ 16,284.00

Amount Chargeable (in words)	
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E. & O.E

INR Sixteen Thousand Two Hundred Eighty Four Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total:	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Four 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

for JAYA ELECTRONICS ENGINEERS LLP

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice