

Tax Invoice

e-Invoice



IRN : a4f46c5b504dba12f5f3617ce97e3976947409c310ea2d0-4627db6a89d713f44
 Ack No. : 112526544397014
 Ack Date : 2-Sep-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
 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
1314	102202169865	2-Sep-25
Delivery Note	Mode/Terms of Payment	
18 Months Warranty except burning and Breaking		
Reference No. & Date.	Other References	
1314-20250820047 dt. 2-Sep-25		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	2-Sep-25	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
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/UIN : 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/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RE-24CS (IFS-20) Hooters	85311090	18 %	19 NOS	400.00	NOS		7,600.00
2	RE-24CS Hooter Back Box	85319000	18 %	19 NOS	70.00	NOS		1,330.00
3	RE-717 M (Addressable MCP)	85311020	18 %	10 NOS	2,250.00	NOS		22,500.00
4	RE-317 D-SL Addressable Smoke Detector	85311090	18 %	100 NOS	1,390.00	NOS		1,39,000.00
5	RE-717 MC (Addressable Control Module)	85311020	18 %	10 NOS	2,175.00	NOS		21,750.00
								1,92,180.00
SGST								17,296.20
CGST								17,296.20
Less :								(-0.40)
Round Off								
Total				158 NOS				₹ 2,26,772.00

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Seven Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85311090	1,46,600.00	9%	13,194.00	9%	13,194.00	26,388.00
85319000	1,330.00	9%	119.70	9%	119.70	239.40
85311020	44,250.00	9%	3,982.50	9%	3,982.50	7,965.00
Total	1,92,180.00		17,296.20		17,296.20	34,592.40

Tax Amount (in words) : INR Thirty Four Thousand Five Hundred Ninety Two and Forty paise 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