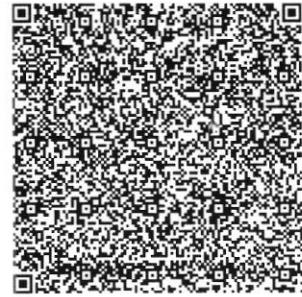


Tax Invoice

e-Invoice



IRN : 93bd996a3879556e604d863e928fca01edeabbec19c24a-eb1b7d1d7c841d1642
 Ack No. : 112526688495636
 Ack Date : 11-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. 1416 e-Way Bill No. 192209949171 Dated 11-Sep-25
Delivery Note Mode/Terms of Payment		
Reference No. & Date. 1416 dt. 11-Sep-25		
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		

Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.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 FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, ph no: -04066335551 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RE-24CS (IFS-20) Hooters	85311090	18 %	11 NOS	410.00	NOS		4,510.00
2	RE-24CS Hooter Back Box	85319000	18 %	11 NOS	60.00	NOS		660.00
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 %	150 NOS	1,390.00	NOS		2,08,500.00
								2,36,170.00
								21,255.30
								21,255.30
								0.40
Total								₹ 2,78,681.00

Amount Chargeable (in words) **INR Two Lakh Seventy Eight Thousand Six Hundred Eighty One Only** I.E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311090	2,13,010.00	9%	19,170.90	9%	19,170.90	38,341.80
85319000	660.00	9%	59.40	9%	59.40	118.80
85311020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	2,36,170.00		21,255.30		21,255.30	42,510.60

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Ten and Sixty 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.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **1815045323**
 Branch & IFS Code : **Banjara Hills & KKBK0000553**

Prepared by _____ Verified by _____ Authorised Signatory _____

for JAYA ELECTRONICS ENGINEERS LLP