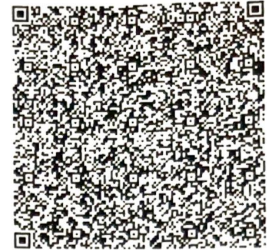


e-Invoice



Ravel
Jays Electronics Engineers LLP
TILANGANA & ANUPUR PRADESH

Invoice No.	
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1476

Delivery Note

Reference No. & Date.

20250905010 dt. 17-Sep-25

Buyer's Order No.	
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Dispatch Doc No.	
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Dispatched through

THEY ONLY COLLECTED

Vessel/Flight No.

City/Port of Loading

Bill of Lading/LR-RR No.

dt. 17-Sep-25

Terms of Delivery	
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PH NO:-9000978917

Dated	
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17-Sep-25

Mode/Terms of Payment	
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Other References

	Dated
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Delivery Note Date	
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Destination	
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OFFICE

Place of receipt by shipper:

City/Port of Discharge

[illegible]

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85311020	14,570.00	9%	1,311.30	9%	1,311.30	2,622.60
Total	14,570.00		1,311.30		1,311.30	2,622.60

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Two and Sixty paise Only**
Company's PAN : **AAME1237A**

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 & KKBK0000552

for JAYA ELECTRONICS ENGINEERS LLP

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice