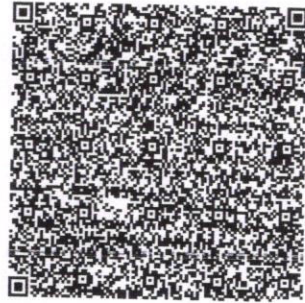


## Tax Invoice

e-Invoice

IRN : 6109f20da20c77e061c57a83b66858abf4b66c7ea67bc-fa28bb6ce8568afd2d8  
 Ack No. : 112526794270309  
 Ack Date : 19-Sep-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Jaimenee Electricals</b><br>C-8,2nd Floor, Pavan Palace<br>Opp. TSR Complex, Dwarakanagar<br>Visakhapatnam<br>GSTIN/UIN: 37AAAFJ9794N1ZG<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : jaimenee@gmail.com<br>Consignee (Ship to)<br><b>Amtz Medpolis Square 4554</b><br>Survey No. 480 2, Ground, Amtz Campus<br>Pragati Maidan, Rashtriya Ispat Nigam Ltd<br>Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37<br>Buyer (Bill to)<br><b>Amtz Medpolis Square 4554</b><br>Survey No. 480 2, Ground, Amtz Campus<br>Pragati Maidan, Rashtriya Ispat Nigam Ltd<br>Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 |  | Invoice No. e-Way Bill No. Dated<br><b>JEL/25-26/627 142216545264 19-Sep-25</b><br>Delivery Note Mode/Terms of Payment<br>Reference No. & Date. Other References<br>Buyer's Order No. Dated<br><b>20250816025 16-Aug-25</b><br>Dispatch Doc No. Delivery Note Date<br>Dispatched through Destination<br>Bill of Lading/LR-RR No. Motor Vehicle No.<br><b>AP39UR0452</b><br>Terms of Delivery |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per  | Disc. % | Amount      |
|--------|----------------------|----------|----------|---------------------|----------|------|---------|-------------|
| 1      | LNT 4W TPN DB DD     | 85381010 | 20 Nos.  | 2,582.08            | 2,188.20 | Nos. |         | 43,764.00   |
|        | CGST OUTPUT          |          |          |                     |          |      |         | 3,938.76    |
|        | SGST OUTPUT          |          |          |                     |          |      |         | 3,938.76    |
|        | Rounding Off         |          |          |                     |          |      |         | 0.48        |
|        | Total                |          | 20 Nos.  |                     |          |      |         | ₹ 51,642.00 |

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Six Hundred Forty Two Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST                    | SGST/UTGST              | Total               |
|----------|---------------|-------------------------|-------------------------|---------------------|
| 85381010 | 43,764.00     | Rate 9% Amount 3,938.76 | Rate 9% Amount 3,938.76 | Tax Amount 7,877.52 |
| Total    | 43,764.00     | 3,938.76                | 3,938.76                | 7,877.52            |

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Seventy Seven and Fifty Two paise Only

Company's PAN : AA AFJ9794N

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 : State Bank of India

A/c No. : 35357756074

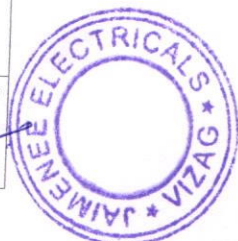
Branch &amp; IFS Code: Visakhapatnam &amp; SBIN0000952

for Jaimenee Electricals

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

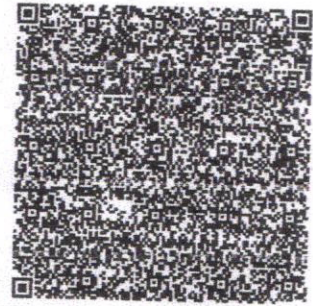
This is a Computer Generated Invoice



## Tax Invoice

e-Invoice

IRN : 6109f20da20c77e061c57a83b66858abf4b66c7ea67bc-fa28bb6ce8568afd2d8  
 Ack No. : 112526794270309  
 Ack Date : 19-Sep-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Jaimenee Electricals</b><br>C-8,2nd Floor, Pavan Palace<br>Opp. TSR Complex, Dwarakanagar<br>Visakhapatnam<br>GSTIN/UIN: 37AAAFJ9794N1ZG<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : jaimenee@gmail.com<br>Consignee (Ship to)<br><b>Amtz Medpolis Square 4554</b><br>Survey No. 480 2, Ground, Amtz Campus<br>Pragati Maidan, Rashtriya Ispat Nigam Ltd<br>Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 | Invoice No. <b>JEL/25-26/627</b><br>e-Way Bill No. <b>142216545264</b><br>Dated <b>19-Sep-25</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note<br>Mode/Terms of Payment                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date.<br>Other References                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Buyer's Order No. <b>20250816025</b><br>Dated <b>16-Aug-25</b>                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatch Doc No.<br>Delivery Note Date                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatched through<br>Destination                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bill of Lading/LR-RR No.<br>Motor Vehicle No. <b>AP39UR0452</b>                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Terms of Delivery                                                                                |

| SI No. | Description of Goods | HSN/SAC  | Quantity       | Rate (Incl. of Tax) | Rate     | per  | Disc. % | Amount             |
|--------|----------------------|----------|----------------|---------------------|----------|------|---------|--------------------|
| 1      | LNT 4W TPN DB DD     | 85381010 | 20 Nos.        | 2,582.08            | 2,188.20 | Nos. |         | 43,764.00          |
|        | CGST OUTPUT          |          |                |                     |          |      |         | 3,938.76           |
|        | SGST OUTPUT          |          |                |                     |          |      |         | 3,938.76           |
|        | Rounding Off         |          |                |                     |          |      |         | 0.48               |
|        | <b>Total</b>         |          | <b>20 Nos.</b> |                     |          |      |         | <b>₹ 51,642.00</b> |

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Six Hundred Forty Two Only

E. &amp; O.E

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 85381010     | 43,764.00        | 9%        | 3,938.76        | 9%              | 3,938.76          | 7,877.52         |
| <b>Total</b> | <b>43,764.00</b> |           | <b>3,938.76</b> |                 | <b>3,938.76</b>   | <b>7,877.52</b>  |

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Seventy Seven and Fifty Two paise Only**

Company's PAN : AA AFJ9794N

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 : State Bank of India

A/c No. : 35357756074

Branch &amp; IFS Code: Visakhapatnam &amp; SBIN0000952

for Jaimenee Electricals

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

