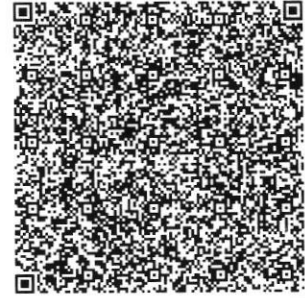


Tax Invoice

e-Invoice

IRN : cc84eae23921fc5464473791a1c28f28e4fe22e9b53698ca-db260a6cd90b73c3
 Ack No. : 112526767040395
 Ack Date : 17-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.	Dated
	1476	17-Sep-25
Consignee (Ship to) INNOPOLIS SY No-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003, GSTNO:36AAHCG4562D1ZP, purchase@modiproperties.com. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	THEY ONLY COLLECTED	OFFICE
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No.	
	dt. 17-Sep-25 Terms of Delivery PH NO:-9000978917	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ap Ravel Avani-LC-Re-1.0 (Loop Card) RAVNLCN55000055,	85311020	18 %	1 NOS	14,570.00	NOS		14,570.00
								1,311.30
								1,311.30
								0.40
	Total			1 NOS				₹ 17,193.00

SGST
CGST
Round Off

MRN No - 20250917034

INWARD	
Inward No: 1017	Dt: 17/9/25
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 : 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