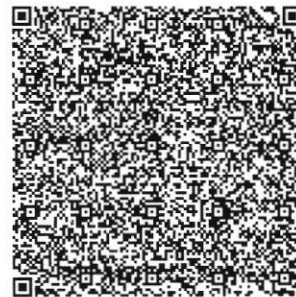


e-Invoice



Ravel

Plot No.6-3-668/10/33
Near Durganagar Park, Panjagutta
Hyderabad -500082
Mr.Kommineni Koteswararao
Mail:-jyvaelectronicsengineersllp@gmail.com
Koti_kkk@yahoo.Co.in
Ph No:-8125442299
GSTIN/UIN: 36AAMFJ3027A1ZR
State Name : Telangana, Code : 36
E-Mail : jyvaelectronicsengineersllp@gmail.com

Invoice No. 1820	e-Way Bill No. 192247394809	Dated 25-Oct-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 20251011009 dt. 25-Oct-25	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through THEY ONLY COLLECTED	Destination OFFICE	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Bill of Lading/LR-RR No. dt. 25-Oct-25		
Terms of Delivery PH NO:-		

State Name : Telangana, Code : 36

20 NOS	400.00	NOS	8,000.00
5 NOS	2,250.00	NOS	11,250.00
45 NOS	1,390.00	NOS	62,550.00
10 NOS	2,175.00	NOS	21,750.00
			1,04,950.00
			9,445.50
			9,445.50
00 NOS			₹ 1,23,841.00
			E. & O.E
	CGST	SGST/UTGST	Total

E. & O.E.

Authorized Signatory

This is a Computer Generated Invoice