Tax Invoice

e-Invoice

IRN : 2589e7ad52b034b755876608?d086633eef1b765aa8843-9d16ef93263219f370
Ack No. : 112526688440593
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. 1414	e-Way Bill No. 162209949606	Dated 11-Sep-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 1414 dt. 11-Sep-25		Other References
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)
Dr Nrkbiotech Private Limited
Tsiic Industrial Development Area, Plot No.11, Sno. 230 to 243, Turkapally, Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr Nrkbiotech Private Limited
Tsiic Industrial Development Area, Plot No.11, Sno. 230 to 243, Turkapally, Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

PONO:- R0250904038

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AC Avani - UL Listed (Addressable Panel)** *RAVNIOLB56000378*	85312000	18 %	**1 NOS**	29,140.00	NOS		**29,140.00**
2	**Ap Ravel Avani-LC-Re-1.0 (Loop Card)** *RAVNILCSN51004457*	85311020	18 %	**1 NOS**	14,570.00	NOS		**14,570.00**
								43,710.00
	SGST							**3,933.90**
	CGST							**3,933.90**
	Round Off							**0.20**
	Total			**2 NOS**				**₹ 51,578.00**

20250912027

INWARD No: 1358 Dt: 12/9/25

Amount Chargeable (in words)
INR Fifty One Thousand Five Hundred Seventy Eight Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85312000	29 140.00	9%	2 622.60	9%	2 622.60	5 245.20
85311020	14 570.00	9%	1 311.30	9%	1 311.30	2 622.60
Total	43,710.00		3,933.90		3,933.90	7,867.80

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Sixty Seven and Eighty 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

"TRUE COPY"

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD No. 187 Date 30/10/25 Sign