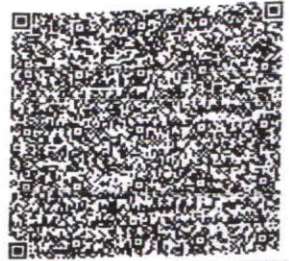


Tax Invoice

e-Invoice

IRN : 2589e7ad52b034b7558766080d086633eef1b765aa8843-
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 - Jayaelectronicseengineersllp@gmail.com
Koti_kkk@yahoo.co.in
Ph No. - 8125442299
GSTIN/UIN : 36AAMFJ3027A1ZR
State Name : Telangana, Code : 36
E-Mail : jayaelectronicseengineersllp@gmail.com

Invoice No.	e-Way Bill No.	Dated
1414	162209949606	11-Sep-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
1414 dt. 11-Sep-25		
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 Nrkbitech 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 Nrkbitech 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:- 20250904038

SI 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
								3,933.90
								3,933.90
								0.20
Total								2 NOS
Amount Chargeable (in words)								₹ 51,578.00

INR Fifty One Thousand Five Hundred Seventy Eight Only

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 & KHB0005533

Customer's Seal and Signature

Prepared by : Verified by :

This is a Computer Generated Invoice

TRUE COPY

