

(ORIGINAL FOR RECIPIENT)

5-5-89/34, 1st Floor, Sara Iron Market,
Ranigunj, Secunderabad-500003
Godown Address : Plot No 20,
Malani Co-Operative Housing Society,
Bowenpally, Secunderabad-500011
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36

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Buyer (Bill to) _____ JMKCEC Realtor Pvt Ltd.

Plot No 24, Sy No 157/7 (Part),
Seetharam Nagar, Near Diamond Point,
Thokkata (Sikh) Village,
Picket,

Secunderabad-500009

GSTIN/UIN : 36AACCJ3243P1ZA

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1767

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20251025046

Dispatch Doc No.

Dispatched through

SELF

Terms of Delivery	
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Dated

7-Nov-25

Mode/Terms of Payment	
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Other References

Dated	
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25-Oct-25

Delivery Note Date	
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Destination	
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CMF-200 (TOGGLE SWITCH) SINGLE PHASE FANS CGST 9% SGST 9%	84145990	6 nos	5,600.00	nos	33,600.00 3,024.00 3,024.00
Total			6 nos			Rs. 39,648.00 E & O.E

Amount Chargeable (in words)

Amount Chargeable (In words)
INR Thirty Nine Thousand Six Hundred Forty Eight Only

INR Thirty Nine Thousand Six Hundred Forty Eight Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
84145990		9%		9%		
996511						
Total	33,600.00		3,024.00		3,024.00	6,048.00

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLOVEL ENTERPRISE (2025-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice