Tax Invoice

e-Invoice

IRN : 158115813ce907745ba1ab783d2fa45c81de5c0a90c7202-03c1af1105b4e0339
Ack No. : 112527798207601
Ack Date : 26-Nov-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. **2128**	Dated **26-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **20251108037 dt. 26-Nov-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)
Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003, ph no:
-04066335551
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003, ph no:
-04066335551
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RE-717 M (Addressable MCP)**	85311020	18 %	**5 NOS**	2,170.00	NOS		**10,850.00**
2	**RE-717 MC (Addressable Control Module)**	85311020	18 %	**5 NOS**	2,175.00	NOS		**10,875.00**
								21,725.00
	SGST							**1,955.25**
	CGST							**1,955.25**
	Round Off							**0.50**
	Total			**10 NOS**				**₹ 25,636.00**

INWARD
Inward No: 1307 Dt: 26/11/25
MRN No: Dt:
Received By: P. Niharika Sign:
MHPL-GV

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 25053 Date: 4/11/25 Sign:

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85311020	21,725.00	9%	1,955.25	9%	1,955.25	3,910.50
Total	**21,725.00**		**1,955.25**		**1,955.25**	**3,910.50**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ten and Fifty 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