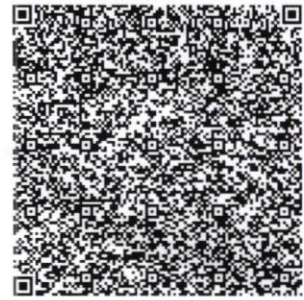


e-Invoice

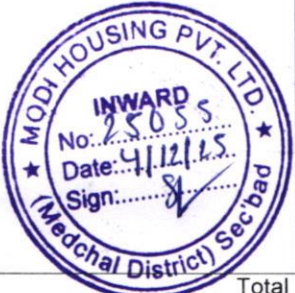


Ravel



Jaya Electronics Engineers LLP
TELANGANA & ANDHRA PRADESH

Invoice No. 2127	Dated 26-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20251031005 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RE-717 M (Addressable MCP)	85311020	18 %	16 NOS	2,170.00	NOS		34,720.00
								3,124.80
								3,124.80
								0.40
	SGST CGST Round Off 							
	Total			16 NOS				₹ 40,970.00

Amount Chargeable (in words) E. & O.E

INR Forty Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	34,720.00	9%	3,124.80	9%	3,124.80	6,249.60
Total	34,720.00		3,124.80		3,124.80	6,249.60

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Nine and Sixty paise Only**

Company's PAN : AAMFJ3027A

Declaration

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 & KKBK0008563**

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorised Signatory