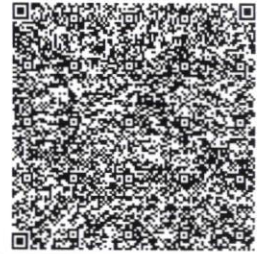


e-Invoice



Gravel

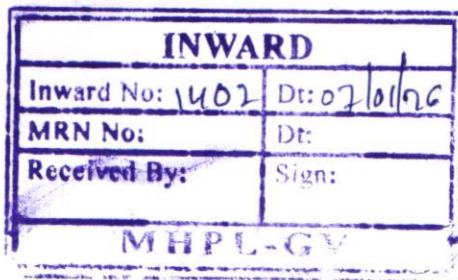


Consignee (Ship to)	
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Buyer (Bill to)	
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Invoice No. 2502	Dated 31-Dec-25
Delivery Note †	Mode/Terms of Payment
Reference No. & Date. 20251129014 dt. 31-Dec-25	Other References
Buyer's Order No.	Dated
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	

SGST
CGST



INR Five Thousand Five Hundred Forty Six Only

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

Company's Bank Details

Branch & IFS Code : **Banjara Hills & KKBK0000553**

Invoice Code: **Banjara Hills & KKBK0000553**
 for **JAYA ELECTRONICS ENGINEERS LLP**
 INWARD
 No: **25632**
 Date: **8/11/26**
 Sign: 
 (Medchal District) Secbad

Authorised Signatory

 JAYA ELECTRONICS ENGINEERS LLP
 Hyderabad

This is a Computer Generated Invoice