Tax Invoice

e-Invoice

580

IRN : ce1aa0c706163f8f2798118e97a3809cc77e9a011e15c46f-72a455234437 42f7
Ack No. : 112527335748071
Ack Date : 25-Oct-25

Ravel

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. **1819**	e-Way Bill No. **182247385350**	Dated **25-Oct-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **20251004008 dt. 25-Oct-25**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **THE ONLY COLLECTED**		Destination **OFFICE**
Vessel/Flight No		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 25-Oct-25**		
Terms of Delivery **PH NO:-**		

Consignee (Ship to)
Amtz Medpolis Square 4554 PVT LTD
Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Amtz Medpolis Square 4554 PVT LTD
Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AC Avani - UL Listed (Addressable Panel)** *RAVNIOLB5600437*	85312000	18 %	**1 NOS**	29,140.00	NOS		**29,140.00**
2	**Ap Ravel Avani-LC-Re-1.0 (Loop Card)** *RAVNLCSN55000261/RAVNLCSN55000150*	85311020	18 %	**2 NOS**	14,570.00	NOS		**29,140.00**
								58,280.00
	IGST							**10,490.40**
	Less: Round Off							**(-)0.40**
	Total			**3 NOS**				**₹ 68,770.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17B Date 24/11/25 Sign.

INWARD
Inward No: 580 Dt: 31/10/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) E. & O.E
INR Sixty Eight Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85312000	29,140.00	18%	5,245.20	5,245.20
85311020	29,140.00	18%	5,245.20	5,245.20
Total	**58,280.00**		**10,490.40**	**10,490.40**

"TRUE COPY"

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety and Forty 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