

Tax Invoice

e-Invoice



IRN : 47065fff62b4db2e78e6853071a13e3d3f12b9-2b9519b6ede32788dc85f7c62d
 Ack No. : 112628884320900
 Ack Date : 4-Feb-26

<p>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</p>	Invoice No. e-Way Bill No. Dated 2835 132337617382 4-Feb-26
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 20260202013 dt. 4-Feb-26 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) MHPL TRADING @GV Stores turkapallyTurkapally Village, Shamirpet Mandal, Ranga Reddy District, Secunderabad, Telangana, 500014 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
1	RE-717 M (Addressable MCP) ✓	85311020	5 NOS	2,170.00	NOS		10,850.00										
2	RE-317 D-SL Addressable Smoke Detector ✓	85311090	280 NOS	1,390.00	NOS		3,89,200.00										
3	RE-317 DSHL (Addressable Multi Detectors) ✓	85311090	10 NOS	1,495.00	NOS		14,950.00										
							4,15,000.00										
SGST CGST							37,350.00										
MRN NO - 20260204062							37,350.00										
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">MHPL-GV</td> </tr> <tr> <td>Received By: _____</td> <td>Sign: _____</td> </tr> <tr> <td>MRN No: _____</td> <td>Dt: _____</td> </tr> <tr> <td>Inward No: _____</td> <td>Dt: _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> </table>							MHPL-GV		Received By: _____	Sign: _____	MRN No: _____	Dt: _____	Inward No: _____	Dt: _____	INWARD		
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<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: 1544</td> <td>Dt: 4/2/26</td> </tr> <tr> <td>MRN No: _____</td> <td>Dt: _____</td> </tr> <tr> <td>Received By: _____</td> <td>Sign: _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">MHPL-GV</td> </tr> </table>							INWARD		Inward No: 1544	Dt: 4/2/26	MRN No: _____	Dt: _____	Received By: _____	Sign: _____	MHPL-GV		
INWARD																	
Inward No: 1544	Dt: 4/2/26																
MRN No: _____	Dt: _____																
Received By: _____	Sign: _____																
MHPL-GV																	
Total							295 NOS										
							₹ 4,89,700.00										

Amount Chargeable (in words) **INR Four Lakh Eighty Nine Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	10,850.00	9%	976.50	9%	976.50	1,953.00
85311090	4,04,150.00	9%	36,373.50	9%	36,373.50	72,747.00
Total			4,15,000.00		37,350.00	74,700.00

Tax Amount (in words) : **INR Seventy Four Thousand Seven Hundred Only**

Company's PAN : AAMFJ3027A Declaration For any delay in payment beyond due date Interest is applicable @ 24% p.a. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name : JAYA ELECTRONICS ENGINEERS LLP Bank Name : KOTAK MAHINDRA BANK A/c No. : 1815045323 Branch & IFS Code : Banjara Hills & KKBK0000553 for JAYA ELECTRONICS ENGINEERS LLP Hyderabad
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Doc No.: 2835
Date : 4-Feb-26

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1. e-Way Bill Details

e-Way Bill No.: 132337617382 Mode : 1 - Road Generated Date: 4-Feb-26 3:28 PM
Generated By: 36AAMFJ3027A1ZR Approx Distance: 19 KM Valid Upto : 5-Feb-26 11:59 PM
Supply Type: Outward Transaction Type: Bill To - Ship To

2. Address Details

From

JAYA ELECTRONICS ENGINEERS LLP
GSTIN : 36AAMFJ3027A1ZR
Telangana

To

Modi Housing Pvt. Ltd., - Trading
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

Plot No.6-3-668/10/33, Near Durganagar Park, Panjagutta,
Hyderabad -500082, Mr.Kommineni Koteswararao, Mail:
-Jayaelectronicsengineerslp@gmail.Com, Kkti_kkk@yahoo.Co.in, Ph No -8125442299 DURGANAGAR COLONY Telangana 500082

Ship To

turkapallyTurkapally Village, Shamirpet Mandal,, Ranga Reddy
District, Secunderabad,, Telangana, 500014 TURKAPALLY
Telangana 500014

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85311020	RE-717 M (Addressable MCP) & RE-717 M (Addressable MCP)	5 NOS	10,850.00	9+9
85311090	RE-317 D-SL Addressable Smoke Detector & RE-317 D-SL Addressable Smoke Detector	280 NOS	3,89,200.00	9+9
85311090	RE-317 DSHL (Addressable Multi Detectors) & A	10 NOS	14,950.00	9+9

Tot.Taxable Amt : 4,15,000.00 Other Amt :
CGST Amt : 37,350.00 SGST Amt : 37,350.00 Total Inv Amt : 4,89,700.00

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08V4952 From : DURGANAGAR COLONY CEWB No.: