

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> <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: NFRAG</td> <td>Sign: [Signature]</td> </tr> <tr> <td colspan="2" style="text-align: center;">MHPL-GV</td> </tr> </table>							MHPL-GV		Received By:	Sign:	MRN No:	Dt:	Inward No:	Dt:	INWARD		INWARD		Inward No: 1544	Dt: 4/2/26	MRN No:	Dt:	Received By: NFRAG	Sign: [Signature]	MHPL-GV		
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Received By: NFRAG	Sign: [Signature]																										
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		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 Authorized Signatory
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