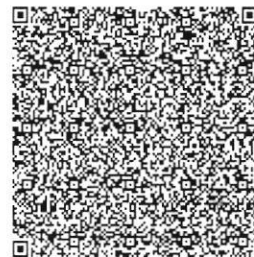


IRN : a6a0f2d7c4285a0feb533e0a0efa1648cbc21004-
2d57504f1ae58f3edd1ca942
Ack No. : 112419775281998
Ack Date : 1-Apr-24



JVM ENTERPRISES (2023-24)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No. e-Way Bill No. Dated
1 111832330761 **1-Apr-24**
Delivery Note Mode/Terms of Payment
1 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
20240328022 **28-Mar-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)

MHPL TRADING@RAMPALLY
SY NO 210 & 211RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
HYDERABAD TELANGANA, 500051
9155546784

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4,2nd Floor Soham MansionM.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	350 no's ✓	252.45	213.94	no's			74,879.00
2	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	90 no's ✓	843.19	714.57	no's			64,311.30
3	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	75 no's ✓	621.00	526.27	no's			39,470.25
4	T3521A1 JASPER SINK COCK ✓	84818020	26 no's ✓	1,031.70	874.32	no's			22,732.32
5	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	28 no's ✓	3,015.29	2,555.33	no's			71,549.24
6	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) ✓	69101000	40 no's ✓	3,764.00	3,189.83	no's			1,27,593.20
7	C0404 CASCADE NXT WASH BASIN (WH) ✓	69101000	30 no's ✓	986.00	835.59	no's			25,067.70
8	C0379 CASCADE NXT SEMI PEDESTAL (WH) ✓	69101000	30 no's ✓	959.99	813.55	no's			24,406.50
									4,50,009.51
SGST Output @ 9%									40,500.86
CGST Output @ 9%									40,500.86
Less : Rounding Off									(-).0.23

INWARD	
Inward No: 10089	Dt: 01/4/24
MRN No:	Dt:
Received By: 20240401032	Sign: Sy
MODI HOUSING PVT. LTD	

Total 669 no's Rs 5,31,011.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Five Lakh Thirty One Thousand Eleven Only

Previous Balance :

Current Balance : Rs 5,31,011.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,50,009.51	9%	40,500.86	9%	40,500.86	81,001.72
Total: 4,50,009.51		40,500.86		40,500.86	81,001.72

Tax Amount (in words) : INDIAN RUPEES Eighty One Thousand One and Seventy Two paise Only

Company's PAN : AANFJ7647P

Declaration

Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807

for JVM ENTERPRISES (2023-24)

Authorised Signatory

Doc No.: Tax Invoice - 1
Date : 1-Apr-24
IRN : a6a0f2d7c4285a0feb533e0a0efa1648cbc210042d57504f1ae58f3edd1ca942
Ack No.: 112419775281998
Ack Date: 1-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 111832330761 Mode : 1 - Road Generated Date: 1-Apr-24 12:38 PM
Generated By: 36AANFJ7647P1ZD Approx Distance: Valid Upto : 2-Apr-24 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From JVM ENTERPIRSES (2023-24) GSTIN : 36AANFJ7647P1ZD Telangana	To MODI HOUSING PVT.LTD.,-TRADING GSTIN : 36AADCM5906D2ZO Telangana
Dispatch From Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal, Secunderabad, Ph:9866833997,9553707172 ALWAL, SECUNDERABAD Telangana 500010	Ship To SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR, MANDALMEDCHAL- MALKAJGIRI, HYDERABAD TELANGANA, 500051, 9155546784 HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	350 UNT	74,879.00	9+9
84818020	G4602A1 CORAL PRO PILLAR COCK & G4602A1 CORAL PRO PILLAR COCK	90 UNT	64,311.30	9+9
84818020	T9808A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 OVERHEAD SHOWER WITH ARM 100MM	75 UNT	39,470.25	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	26 UNT	22,732.32	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	28 UNT	71,549.24	9+9
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	40 UNT	1,27,593.20	9+9
69101000	C0404 CASCADE NXT WASH BASIN (WH) & C0404 CASCADE NXT WASH BASIN (WH)	30 UNT	25,067.70	9+9
69101000	C0379 CASCADE NXT SEMI PEDESTAL (WH) & C0379 CASCADE NXT SEMI PEDESTAL (WH)	30 UNT	24,406.50	9+9

Tot.Taxable Amt : 4,50,009.51 Other Amt : (-)0.23 Total Inv Amt : 5,31,011.00
CGST Amt : 40,500.86 SGST Amt : 40,500.86

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD
CEWB No.: