

IRN : 79086eddbb2fead44185aa62d6beccc2c594f95a-
5da46f0e71625a9f1f142428
Ack No. : 112419927575270
Ack Date : 13-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
62 **141839377645** **13-Apr-24**
Delivery Note Mode/Terms of Payment

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

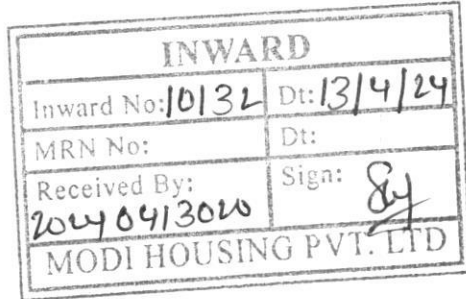
Consignee (Ship to)

MHPL TRADING@RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
HYDERABAD TELANGANA, 500051
State Name: Telangana, Code: 36

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	T9921A1 UNO HEALTH FAUCET ✓	39222000	90 no's ✓	407.28	no's			36,655.20
2	G1469A1 CORAL PRO BIB COCK ✓	84818020	30 no's ✓	764.06	no's			22,921.80
								59,577.00
SGST Output @ 9%								5,361.93
CGST Output @ 9%								5,361.93
Rounding Off								0.14



9246364748

Total 120 no's Rs 70,301.00
E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Seventy Thousand Three Hundred One Only

Previous Balance: Rs 14,011.00 Dr

Current Balance: Rs 84,312.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
59,577.00	9%	5,361.93	9%	5,361.93	10,723.86
Total:		59,577.00		5,361.93	10,723.86

Tax Amount (in words) : INDIAN RUPEES Ten Thousand Seven Hundred Twenty Three and Eighty Six 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 be 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 - 62
Date : 13-Apr-24
IRN : 79086eddbb2fead44185aa62d6beccc2c594f95a5da46f0e71625a9f1f142428
Ack No.: 112419927575270
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1. e-Way Bill Details

e-Way Bill No.: 141839377645 Mode : 1 - Road Generated Date: 13-Apr-24 12:32 PM
Generated By: 36AANFJ7647P1ZD Approx Distance: Valid Upto : 14-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 HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39222000	T9921A1 UNO HEALTH FAUCET & T9921A1 UNO HEALTH FAUCET	90 UNT	36,655.20	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	30 UNT	22,921.80	9+9

Tot.Taxable Amt :	59,577.00	Other Amt :	0.14	Total Inv Amt :	70,301.00
CGST Amt :	5,361.93	SGST Amt :	5,361.93		

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	TS10UB3123	From :	ALWAL,SECUNDERABAD	CEWB No.:	
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