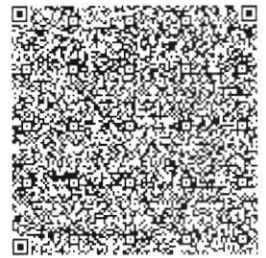


Tax Invoice

(ORIGINAL FOR RECIPIENT)

10181-42035
e-Invoice

IRN : 535dc113d489b3400a632d61d57c1f5540e3f0c7-
be00027438ab2688d62b1389
Ack No. : 112420064667755
Ack Date : 26-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

Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING
MHPL TRADING @RAMPALLY
RAMPALLY VILLAGE GHATKESAR
9155546784

GSTIN/UIN : 36AADCM5906D2ZO
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

Invoice No. e-Way Bill No. Dated
136 171847456753 26-Apr-24
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20240417044 17-Apr-24
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	100 NO'S ✓	252.45	213.94	NO'S		21,394.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	30 NO'S ✓	480.59	407.28	NO'S		12,218.40
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	20 NO'S ✓	843.19	714.57	NO'S		14,291.40
4	T3521A1 JASPER SINK COCK ✓	84818020	16 NO'S ✓	1,031.70	874.32	NO'S		13,989.12
5	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	25 NO'S ✓	621.00	526.27	NO'S		13,156.75
6	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 NO'S ✓	3,015.29	2,555.33	NO'S		51,106.60
7	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) ✓	69101000	20 NO'S ✓	3,764.01	3,189.84	NO'S		63,796.80
8	C0404 CASCADE NXT WASH BASIN (WH) ✓	69101000	20 NO'S ✓	986.00	835.59	NO'S		16,711.80
9	C0379 CASCADE NXT SEMI PEDESTAL (WH) ✓	69101000	20 NO'S ✓	959.99	813.55	NO'S		16,271.00
10	G1469A1 CORAL PRO BIB COCK ✓	84818020	20 NO'S ✓	901.59	764.06	NO'S		15,281.20
11	C8302 SPRING SET FOR CASA & FLAIR SHORT PED ✓	73209010	20 NO'S ✓					
								2,38,217.07
CGST OUTPUT @ 9%								9 % 21,439.54
SGST OUTPUT @ 9%								9 % 21,439.54
Less ROUNDING OFF								(-)0.15

INWARD	
Inward No: 10181	Dt: 26/4/24
MRN No:	Dt:
Received By: 2040426035	Sign: Sy
MODI HOUSING PVT. LTD	

Total 311 NO'S

Rs 2,81,096.00

Amount Chargeable (in words)

INDIAN RUPEES Two Lakh Eighty One Thousand Ninety Six Only

E. & O.E

Previous Balance: Rs 5,17,980.00 Dr

Current Balance: Rs 7,99,076.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
2,38,217.07	9%	21,439.54	9%	21,439.54	42,879.08
Total: 2,38,217.07		21,439.54		21,439.54	42,879.08

Tax Amount (in words) : INDIAN RUPEES Forty Two Thousand Eight Hundred Seventy Nine and Eight 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 - 136
Date : 26-Apr-24

IRN : 535dc113d489b3400a632d61d57c1f5540e3f0c7be00027438ab2688d62b1389
Ack No.: 112420064667755
Ack Date: 26-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 171847456753 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 26-Apr-24 2:46 PM
Valid Upto : 27-Apr-24 11:59 PM

2. Address Details

From	To
JVM ENTERPIRSES (2023-24)	MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AANFJ7647P1ZD	GSTIN : 36AADCM5906D2ZO
Telangana	Telangana
Dispatch From	Ship To
Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal, Secunderabad, Ph:9866833997,9553707172 KANAJIGUDA Telangana 500010	MHPL TRADING @RAMPALLY, RAMPALLY VILLAGE GHATKESAR, 9155546784 RAMPALLY 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	100 UNT	21,394.00	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	30 UNT	12,218.40	9+9
84818020	G4602A1 CORAL PRO PILLAR COCK & G4602A1 CORAL PRO PILLAR COCK	20 UNT	14,291.40	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	16 UNT	13,989.12	9+9
84818020	T9808A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 OVERHEAD SHOWER WITH ARM 100MM	25 UNT	13,156.75	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	20 UNT	51,106.60	9+9
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	20 UNT	63,796.80	9+9
69101000	C0404 CASCADE NXT WASH BASIN (WH) & C0404 CASCADE NXT WASH BASIN (WH)	20 UNT	16,711.80	9+9
69101000	C0379 CASCADE NXT SEMI PEDESTAL (WH) & C0379 CASCADE NXT SEMI PEDESTAL (WH)	20 UNT	16,271.00	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	20 UNT	15,281.20	9+9
73209010	C8302 SPRING SET FOR CASA & FLAIR SHORT PED & C8302 SPRING SET FOR CASA & FLAIR SHORT PED	20 UNT		9+9

Tot.Taxable Amt : 2,38,217.07 Other Amt : (-)0.15
CGST Amt : 21,439.54 SGST Amt : 21,439.54

Total Inv Amt : 2,81,096.00

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : KANAJIGUDA

