

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a8114026c529cf8d5d40c53f8a16b9b8bba7a156-
740488cdd606a320d0d74917
Ack No. : 112420064664970
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)

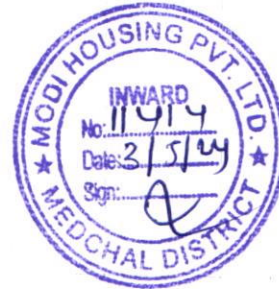
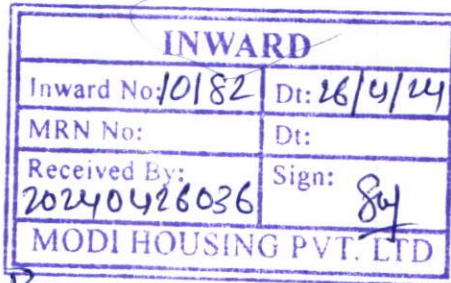
MHPL TRADING@RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
HYDERABAD TELANGANA, 500051
State Name : Telangana, Code : 36

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

Invoice No. 131 e-Way Bill No. 191847456647 Dated 26-Apr-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 20240328022 Dated 28-Mar-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	G1469A1 CORAL PRO BIB COCK	84818020	50 NO'S	901.59	764.06	NO'S	38,203.00
2	T3521A1 JASPER SINK COCK	84818020	69 NO'S	1,031.70	874.32	NO'S	60,328.08
3	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	42 NO'S	3,015.29	2,555.33	NO'S	1,07,323.86
4	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	20 NO'S	3,764.00	3,189.83	NO'S	63,796.60
5	C8015 WALLHUNG RUBBER & OUTLET SEAL	39229000	60 NO'S				
							2,69,651.54
SGST OUTPUT @ 9%							9 % 24,268.64
CGST OUTPUT @ 9%							9 % 24,268.64
ROUNDING OFF							0.18



Total 241 NO'S

Rs 3,18,189.00

Amount Chargeable (in words)

INDIAN RUPEES Three Lakh Eighteen Thousand One
Hundred Eighty Nine Only

E. & O.E

Previous Balance: Rs 4,80,887.00 Dr

Current Balance: Rs 7,99,076.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,69,651.54	9%	24,268.64	9%	24,268.64	48,537.28
Total: 2,69,651.54		24,268.64		24,268.64	48,537.28

Tax Amount (in words) : INDIAN RUPEES Forty Eight Thousand Five Hundred Thirty Seven and Twenty 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)

This is a Computer Generated Invoice

Authorised Signatory