1082 -426036

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a8114026c529cf8d5d40c53f8a16b9b8bba7a156-740488cdd606a320d0d74917
Ack No. : 112420064664970
Ack Date : 26-Apr-24

prayag Parryware AO Smith Roca

JVM ENTERPIRSES (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. **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		

Consignee (Ship to)
MHPL TRADING@RAMPALLY
SY NO 210 & 211RAMPALLY 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 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. %	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**

INWARD
Inward No: 1082 Dt: 26/4/24
MRN No: Dt:
Received By: 20240426036 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 11414
Date: 3/5/24
Sign:

9246364748

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 made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

Customer's Seal and Signature

for JVM ENTERPIRSES (2023-24)

Authorised Signatory

This is a Computer Generated Invoice