

IRN : a994afc088a78fbaadd4053ed96f4636b8b40678-854036f2649a43c705c0c2c8
Ack No. : 112420773943522
Ack Date : 22-Jun-24



JVM ENTERPRISES (2024-25)
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 : 530
e-Way Bill No : 111882648010
Dated : 21-Jun-24
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Other References

Buyer's Order No : 20240612059
Dated : 12-Jun-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)

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

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING

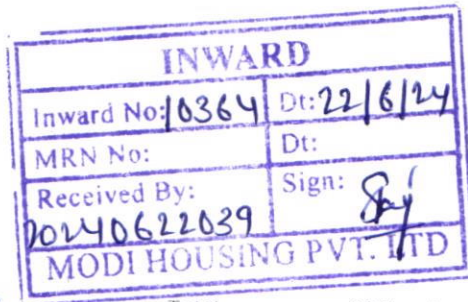
5-4-187/3&4,2nd Floor Soham MansionM.G Road
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc	Sp Disc	Amount
				Incl of Tax					
1	T9908A1 CUB ANGLE VALVE ✓	84818020	50 no's ✓	252.45	213.94	no's			10,697.00
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	25 no's ✓	843.19	714.57	no's			17,864.25
4	G1469A1 CORAL PRO BIB COCK ✓	84818020	10 no's ✓	901.59	764.06	no's			7,640.60
5	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	30 no's ✓	621.00	526.27	no's			15,788.10
6	T3521A1 JASPER SINK COCK ✓	84818020	25 no's ✓	1,031.70	874.32	no's			21,858.00
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	30 no's ✓	3,015.29	2,555.33	no's			76,659.90
									1,62,726.25
	SGST Output @ 9%				9 %				14,645.36
	CGST Output @ 9%				9 %				14,645.36
	Rounding Off								0.03



Amount Chargeable (in words)

INDIAN RUPEES One Lakh Ninety Two Thousand Seventeen Only

Total 200 no's

Rs 1,92,017.00
E & O E

Previous Balance Rs 7,412.00 Dr

Current Balance Rs 1,99,429.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,62,726.25	9%	14,645.36	9%	14,645.36	29,290.72
Total:		1,62,726.25		14,645.36	29,290.72

Tax Amount (in words) : INDIAN RUPEES Twenty Nine Thousand Two Hundred Ninety 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 (2024-25)



Doc No : Tax Invoice - 530
Date : 21-Jun-24

IRN : a994afc088a78fbaadd4053ed96f4636b8b40678854036f2649a43c705c0c2c8
Ack No: 112420773943522
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1. e-Way Bill Details

e-Way Bill No: 111882648010 Mode 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance
Supply Type: Outward-Supply Transaction Type Regular

Generated Date 22-Jun-24 2:12
Valid Upto 23-Jun-24 11:59

2. Address Details

From
JVM ENTERPRISES (2024-25)
GSTIN : 36AANFJ7647P1ZD
Telangana

To
MODI HOUSING PVT LTD TRADING
GSTIN : 36AADCM5906D2Z0
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

5-4-187/3&4 2nd Floor Soham Mansion M G Road, Secunderabad
Telangana - 500003 HYDRABAD Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	50 M	10,697.00	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	30 M	12,218.40	9+9
84818020	G4602A1 CORAL PRO PILLAR COCK & G4602A1 CORAL PRO PILLAR COCK	25 M	17,864.25	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	10 M	7,640.60	9+9
84818020	T9808A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 OVERHEAD SHOWER WITH ARM 100MM	30 M	15,788.10	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	25 M	21,858.00	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	30 M	76,659.90	9+9

Tot Taxable Amt : 1,62,726.25 Other Amt 0.03
CGST Amt : 14,645.36 SGST Amt 14,645.36

Total Inv Amt 1,92,017.01

4. Transportation Details

Transporter ID :
Name :

Doc No
Date

5. Vehicle Details

Vehicle No: TS10UA9758 From ALWAL, SECUNDERABAD

SEWING