10364 - 622039

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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

prayag Parryware AO Smith Roca

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

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

Invoice No	e-Way Bill No	Dated
530	111882648010	21-Jun-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No		Dated
20240612059		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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spl Disc	Amount
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
	Total		200 no's						Rs 1,92,017.00

INWARD
Inward No: 10364 Dt: 22/6/24
MRN No: Dt:
Received By: 20240622039 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12773
Date: 24/6/24
Sign:

9246364748

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Lakh Ninety Two Thousand Seventeen Only

Previous Balance Rs 7,412.00 Dr
Current Balance Rs 1,99,429.00 Dr

Taxable Value	CGST 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		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)
M/s. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice