

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Consignee (Ship 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

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 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

SI 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

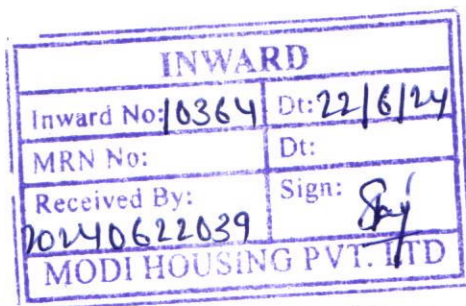
CGST Output @ 9%

9 %

14,645.36

Rounding Off

0.03



Total

200 no's

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Ninety Two Thousand Seventeen Only

Rs 1,92,017.00

E & O I

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	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)

This is a Computer Generated Invoice

