

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10595-3025
e-Invoice

IRN : 7e3d452026062901a39cd2e3338279f78be28824-4599d76cba67b0a82ae1f29d
Ack No. : 112421448332193
Ack Date : 13-Aug-24



Parryware
AC Smith
Roca

JVM ENTERPRISES (2024-25)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UTIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No.	e-Way Bill No.	Dated
836	141916533128	13-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240810008	10-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
HYDERABAD, TELANGANA, 500051
9155546784
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/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	20 no's	3,947.40	3,345.25	no's			66,905.00
2	C0404 CASCADE NXT WASH BASIN (WH)	69101000	30 no's	1,022.99	866.94	no's			26,008.20
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	9 no's	998.69	846.35	no's			7,617.15
4	C8302 SPRING SET FOR CASA & FLAIR SHORT PED.	73209010	10 no's						
									1,00,530.35
	SGST Output @ 9%				9 %				9,047.73
	CGST Output @ 9%				9 %				9,047.73
	Rounding Off								0.19

INWARD	
Inward No: 10595	Dr: 13/8/24
MRN No:	Dr:
Received By: 20240813025	Sign: Sy
MODI HOUSING PVT. LTD	



Total 69 no's Rs 1,18,626.00

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Eighteen Thousand Six Hundred Twenty Six Only

Previous Balance: Rs 1,17,361.00 Dr
Current Balance: Rs 2,35,987.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,00,530.35	9%	9,047.73	9%	9,047.73	18,095.46
Total: 1,00,530.35		9,047.73		9,047.73	18,095.46

Tax Amount (in words) : INDIAN RUPEES Eighteen Thousand Ninety Five and Forty Six 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