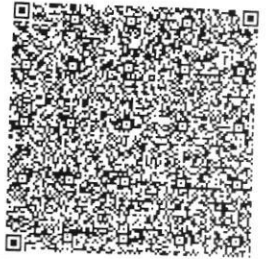


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9ff651903cfc0a32e67d3304184271c4f62a29e39-c4dd88cd5e67b641c194c8e
 Ack No. : 112421623032957
 Ack Date : 28-Aug-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.	e-Way Bill No.	Dated
950	101926721571	28-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240810007	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/UIN : 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	T3521A1 JASPER SINK COCK ✓	84818020	30 no's ✓	1,049.80	889.66	no's			26,689.80
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	30 no's ✓	3,068.19	2,600.16	no's			78,004.80
3	T5001A1 UNO PILLAR COCK ✓	84818020	30 no's ✓	856.80	726.10	no's			21,783.00
4	T5004A1 UNO BIB COCK ✓	84818020	15 no's ✓	917.70	777.71	no's			11,665.65
									1,38,143.25
							9 %		12,432.89
							9 %		12,432.89
Less:									(-)0.03

SGST Output @ 9%
 CGST Output @ 9%
 Rounding Off



Total : 105 no's Rs 1,63,009.00

Amount Chargeable (in words) **INDIAN RUPEES One Lakh Sixty Three Thousand Nine Only** E. & O.E

Previous Balance: Rs 3,67,563.00 Dr
 Current Balance: Rs 5,30,572.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,38,143.25	9%	12,432.89	9%	12,432.89	24,865.78
Total:		12,432.89		12,432.89	24,865.78

Tax Amount (in words) : **INDIAN RUPEES Twenty Four Thousand Eight Hundred Sixty Five and Seventy 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
 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)

