16271

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN 70a3fe4b79a431f2bdb334a80e3ed2d4c21cda4f-739aa816c5f2b47c2d9730c0
Ack No 112421286285893
Ack Date 1-Aug-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

Invoice No: 758	Dated: 1-Aug-24
Delivery Note	Mode/Terms of Payment: 1 Days
Reference No. & Date	Other References
Buyer's Order No: 20240719038	Dated: 19-Jul-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD,SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Sp Disc %	Amount
1	C041Z ROYAL WASH BASIN (WH)	69109000	2 no's		1,050.00	no's			2,100.00
	CGST Output @ 9%				9 %				189.00
	SGST Output @ 9%				9 %				189.00
	Total		2 no's						Rs 2,478.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1535 Date 2/8/24 Sign.

9246364748

E & O E

Amount Chargeable (in words)
INDIAN RUPEES Two Thousand Four Hundred Seventy Eight Only

Previous Balance : Rs 3,716.00 Cr
Current Balance : Rs 1,238.00 Cr

INWARD

Inward No: 16271	Dt: 2/08/24
MRN No: 20240802059	
Received By:	Sign.
MEHTA & MODI REALTY KOWKUR LLP	

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,100.00	9%	189.00	9%	189.00	378.00
Total: 2,100.00		189.00		189.00	378.00

Scan to pay

Tax Amount (in words) : INDIAN RUPEES Three Hundred Seventy Eight 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)

Authorised Signatory

"TRUE COPY"

This is a Computer Generated Invoice