

IRN : 839effae87b168d8ba9e3dd7e78b7e13937f64bf-4157e3e0e566b23f295c37a5
Ack No. : 112421835308802
Ack Date : 13-Sep-24



JVM ENTERPRISES (2023-24) AUDIT
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

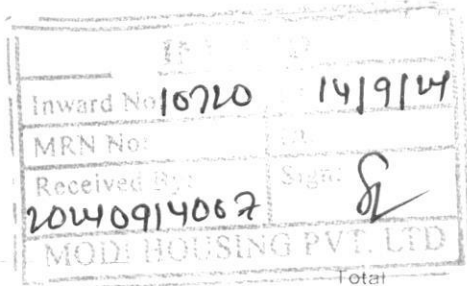
Invoice No. : 1049 e-Way Bill No. : 111937392637 Dated : 13-Sep-24
Delivery Note : Mode/Terms of Payment :
Reference No. & Date : Other References :
Buyer's Order No. : 20240904017 Dated : 4-Sep-24
Dispatch Doc No. : Delivery Note Date :
Dispatched through : Destination :
Terms of Delivery :

Consignee (Ship to)

MHPL TRADING@RAMPALLY
SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR
MANDAL- MEDCHAL- MALKAJGIRI, HYDERABAD
TELANGANA
9155546784
GSTIN/ UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4 2nd Floor Saham Mansion M.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	T9908A1 CUB ANGLE VALVE ✓	84818020	70 no's ✓	272.25	230.72	no's			16,150.40
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	15 no's ✓	498.40	422.37	no's			6,335.55
3	T5001A1 UNO PILLAR COCK ✓	84818020	15 no's ✓	856.80	726.10	no's			10,891.50
4	T5004A1 UNO BIB COCK ✓	84818020	10 no's ✓	917.70	777.71	no's			7,777.10
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	15 no's ✓	644.00	545.76	no's			8,186.40
6	T3521A1 JASPER SINK COCK ✓	84818020	10 no's ✓	1,049.80	889.66	no's			8,896.60
7	T3516A1 JASPER WALLMIXER 2 IN ✓	84818020	15 no's ✓	3,068.19	2,600.16	no's			39,002.40
									97,239.95
SGST Output @ 9%									9 % 8,751.61
CGST Output @ 9%									9 % 8,751.61
Less: Rounding Off									(-)0.17



Amount Chargeable (in words)

INDIAN RUPEES One Lakh Fourteen Thousand Seven Hundred Forty Three Only

150 no's

Rs 1,14,743.00
E & O.E

Previous Balance : Rs 5,93,776.00 Dr

Current Balance : Rs 7,08,519.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
97,239.95	9%	8,751.61	9%	8,751.61	17,503.22
Total: 97,239.95		8,751.61		8,751.61	17,503.22

Tax Amount (in words) : **INDIAN RUPEES Seventeen Thousand Five Hundred Three and Twenty 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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 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 (2023-24) AUDIT

Doc No.: Tax Invoice - 1049
Date : 13-Sep-24

IRN : 839effae87b168d8ba9e3dd7e78b7e13937f64bf4157e3e0e566b23f295c37a5
Ack No.: 112421835308802
Ack Date: 13-Sep-24



1. e-Way Bill Details

e-Way Bill No.: 111937392637 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 13-Sep-24 4:46 PM
Valid Upto : 14-Sep-24 11:59 PM

2. Address Details

From
JVM ENTERPRISES (2023-24) AUDIT
GSTIN : 36AANFJ7647P1ZD
Telangana

To
MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal,
Secunderabad, Ph:9866833997,9553707172 ALWAL,
SECUNDERABAD Telangana 500010

Ship To

SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR, MANDAL-
MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA,
9155546784 Hyderabad Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	70 UNT	16,150.40	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	15 UNT	6,335.55	9+9
84818020	T5001A1 UNO PILLAR COCK & T5001A1 UNO PILLAR COCK	15 UNT	10,891.50	9+9
84818020	T5004A1 UNO BIB COCK & T5004A1 UNO BIB COCK	10 UNT	7,777.10	9+9
84818020	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	15 UNT	8,186.40	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	10 UNT	8,896.60	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	15 UNT	39,002.40	9+9

Tot.Taxable Amt : 97,239.95 Other Amt (-)0.17
CGST Amt : 8,751.61 SGST Amt 8,751.61

Total Inv Amt : 1,14,743.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD

CEWB No. :