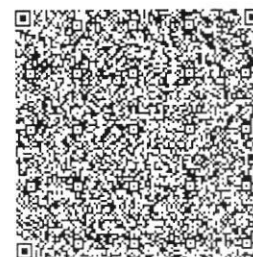


IRN : 73fc609a62687e510f2c9baf691d34bb2fb327f61-
e746de564445d06d3036254
Ack No. : 112421835294004
Ack Date : 13-Sep-24



JVM ENTERPRISES (2023-24) AUDIT
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UID: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

MHPL TRADING@RAMPALLY

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

9155546784

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING

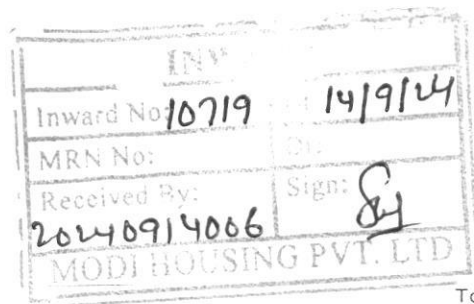
5-4-187/3&4,2nd Floor Sonam Mansion M.G.Road
Secunderabad, Telangana - 500003

GSTIN/UID : 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	60 no's ✓	272.25	230.72	no's			13,843.20
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 no's ✓	498.40	422.37	no's			8,447.40
3	T5001A1 UNO PILLAR COCK ✓	84818020	20 no's ✓	856.80	726.10	no's			14,522.00
4	T5004A1 UNO BIB COCK ✓	84818020	5 no's ✓	917.70	777.71	no's			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 no's ✓	644.00	545.76	no's			10,915.20
6	T3521A1 JASPER SINK COCK ✓	84818020	20 no's ✓	1,049.80	889.66	no's			17,793.20
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	9 no's ✓	3,068.19	2,600.16	no's			23,401.44
									92,810.99
SGST Output @ 9%									8,353.00
CGST Output @ 9%									8,353.00
Rounding Off									0.01



Total 154 no's Rs 1,09,517.00

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Nine Thousand Five
Hundred Seventeen Only

Previous Balance: Rs 5,99,002.00 Dr

Current Balance: Rs 7,08,519.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
92,810.99	9%	8,353.00	9%	8,353.00	16,706.00
Total:		92,810.99		8,353.00	16,706.00

Tax Amount (in words) : INDIAN RUPEES Sixteen Thousand Seven Hundred Six 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 (2023-24) AUDIT

Authorised Signatory

Doc No: Tax Invoice - 1048
Date: 13-Sep-24

IRN: 73fc609a62687e510f2c9baf091d34bb2fb327f61e746de564445d06d3036254
Ack No: 112421835294004
Ack Date: 13-Sep-24



1. e-Way Bill Details

e-Way Bill No: 171937391971 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, Muthyali Reddy Estate, Kunnajiguda, Old Alwal,
Secunderabad, P.N.9866833997,9553707172, ALWAL,
SECUNDERABAD, Telangana 500010

Ship To

SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR, MANDAL-
MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA,
9155546784 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	60 UNT	13,843.20	9+9
39229000	T9605A1 SPLASH HEALTH FAUCET & T9605A1 SPLASH HEALTH FAUCET	20 UNT	8,447.40	9+9
84818020	T5001A1 UNO PILLAR COCK & T5001A1 UNO PILLAR COCK	20 UNT	14,522.00	9+9
84818020	T5004A1 UNO BIB COCK & T5004A1 UNO BIB COCK	5 UNT	3,888.55	9+9
84818020	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	20 UNT	10,915.20	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	20 UNT	17,793.20	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	9 UNT	23,401.44	9+9

Tot Taxable Amt: 92,810.99 Other Amt:
CGST Amt: 8,353.00 SGST Amt:

0.01
8,353.00

Total Inv Amt: 1,09,517.00

4. Transportation Details

Transporter ID:
Name:

Doc No:
Date:

5. Vehicle Details

Vehicle No: TS10UA9758 From: ALWAL, SECUNDERABAD

CEWB No: