

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10720-4607
e-Invoice

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

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 Scham Mansion M.G Road
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl 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 UNC 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%									8,751.61
CGST Output @ 9%									8,751.61
Less: Rounding Off									(-)0.17



Amount Chargeable (in words)

INDIAN RUPEES One Lakh Fourteen Thousand Seven
Hundred Forty Three Only

Total 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	SGST/UTGST 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 10 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



This is a Computer Generated Invoice