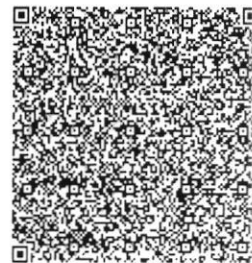


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 18c9321499add59112be567580b1c8e104e1cc1-
8cb48bb12d0946ee047140429
Ack No. : 112422360437757
Ack Date : 24-Oct-24



Parryware
AC Smith
Roca

JVM ENTERPRISES (2024-25)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No.	Dated
1261	24-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241003016	3-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

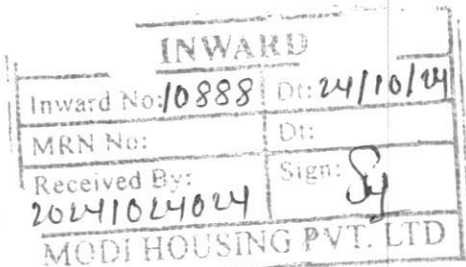
Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4, 2nd Floor Soham 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	T3521A1 JASPER SINK COCK ✓	84818020	15 NO'S ✓	1,049.80	889.66	NO'S			13,344.90
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	1 NO'S ✓	3,068.19	2,600.16	NO'S			2,600.16
									15,945.06
	CGST Output @ 9%					9 %			1,435.05
	SGST Output @ 9%					9 %			1,435.05
	Rounding Off								(-).016
Less :									



Total

16 NO'S

Rs 18,815.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Eighteen Thousand Eight Hundred Fifteen Only



Scan to pay

Total:

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15,945.06	9%	1,435.05	9%	1,435.05	2,870.10
15,945.06		1,435.05		1,435.05	2,870.10

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Eight Hundred Seventy and Ten 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)

Authorised Signatory