

Tax Invoice

(ORIGINAL FOR RECIPIENT)

16938-6015

e-Invoice

IRN : 0905812df420a833386e48e6dc01c1138cd24d9-9c9257dffdb2332fbc0ccff0
Ack No. : 112422511591501
Ack Date : 5-Nov-24



prayan
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
1330	5-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240919006	19-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

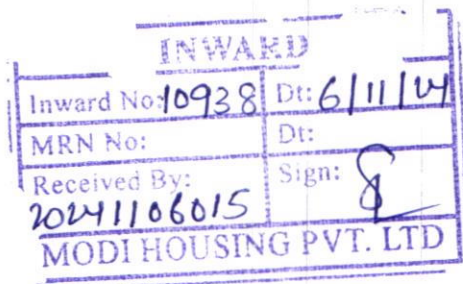
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003

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	4 NO'S ✓		889.66	NO'S			3,558.64
	SGST Output @ 9%					9 %			320.28
	CGST Output @ 9%					9 %			320.28
	Less: Rounding Off								(-0.20)



Total 4 NO'S

Rs 4,199.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Four Thousand One Hundred Ninety Nine Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,558.64	9%	320.28	9%	320.28	640.56
Total:		3,558.64		320.28	640.56

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Forty and Fifty Six 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)



This is a Computer Generated Invoice