

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1131-0030
e-Invoice

IRN : fe752c92ce8bb769b6c9ec68400e3c5ecd8a8c6f-
7044aa27bbcafdff78091712
Ack No. : 112423095835463
Ack Date : 20-Dec-24



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

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	C0404 CASA WASH BASIN (WH) ✓	69101000	1 NO'S ✓	866.94	NO'S			866.94

SGST Output @ 9%

9 %

78.02

CGST Output @ 9%

9 %

78.02

Rounding Off

0.02

INWARD	
Inward No: 11131	Dt: 20/12/24
MRN No:	Dt:
Received By: 2041220036	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total

1 NO'S

Rs 1,023.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Thousand Twenty Three Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
866.94	9%	78.02	9%	78.02	156.04
Total:		866.94		78.02	156.04

Tax Amount (in words) : **INDIAN RUPEES One Hundred Fifty Six and Four 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 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 (2024-25)



This is a Computer Generated Invoice

