11130 - 0033

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 746a05b6ea665eb0ccf44913bceec1e7e4349651-a268f1a3964e8a92c97d909c
Ack No. : 112423095636756
Ack Date : 20-Dec-24

prayag Parryware AO 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.	e-Way Bill No.	Dated
1651	192005696976	**20-Dec-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20241127010		**27-Nov-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387
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 MansionM.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	**50 NO'S**	272.25	230.72	NO'S			**11,536.00**
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	**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 1**	84818020	**16 NO'S**	3,068.19	2,600.16	NO'S			**41,602.56**
									1,00,968.06
	SGST Output @ 9%				9 %				**9,087.13**
	CGST Output @ 9%				9 %				**9,087.13**
Less :	***Rounding Off***								**(-)0.32**
	Total		**141 NO'S**						**Rs 1,19,142.00**

INWARD
Inward No: 11130 Dt: 20/12/24
MRN No: Dt:
Received By: Sign:
20241220033
MODI HOUSING PVT. LTD

9246364748

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Lakh Nineteen Thousand One Hundred Forty Two Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,00,968.06	9%	9,087.13	9%	9,087.13	18,174.26
Total:	**1,00,968.06**		**9,087.13**		**9,087.13**	**18,174.26**

Tax Amount (in words) : **INDIAN RUPEES Eighteen Thousand One Hundred Seventy Four and Twenty 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

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

Customer's Seal and Signature

MODI HOUSING PVT. LTD. (Medchal distict) Secbad
INWARD
No: 17363
Date: 21/12/24
Sign.

for JVM ENTERPRISES (2024-25)

M/s. JVM ENTERPRISES SECUNDERABAD JVM

Authorised Signatory

This is a Computer Generated Invoice