

Tax Invoice

(ORIGINAL FOR RECIPIENT)

11130-0033
e-Invoice

IRN : 746a05b6ea665eb0ccf44913bceec1e7e4349651-
a268f1a3964e8a92c97d909c
Ack No. : 112423095636756
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

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

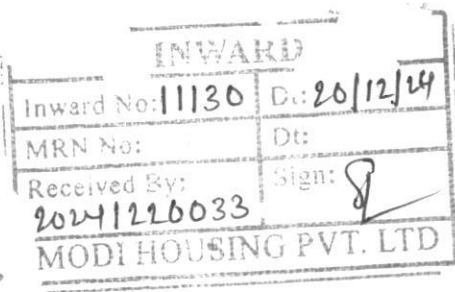
Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.

TS10UB8387

Terms of Delivery

SI 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%								9,087.13
CGST Output @ 9%								9,087.13
Less: Rounding Off								(-0.32)



Total 141 NO'S

Rs 1,19,142.00
E. & O E

Amount Chargeable (in words)

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

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

