

Tax Invoice

(ORIGINAL FOR RECIPIENT)

11132-6032
e-Invoice

IRN : c738417b5ceb7bc324f96596a194f3cc39f69af8c-
2803f715a37c00e127a26dd
Ack No. : 112423095885167
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
1653 122005711335 **20-Dec-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20241127011 **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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	19 NO'S		3,345.25	NO'S			63,559.75
2	C0404 CASA WASH BASIN (WH)	69101000	18 NO'S		866.94	NO'S			15,604.92
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 NO'S		846.35	NO'S			8,463.50
									87,628.17
SGST Output @ 9%						9 %			7,886.54
CGST Output @ 9%						9 %			7,886.54
Less: Rounding Off									(-)0.25

INWARD
Inward No: 11132 Dt: 20/12/24
MRN No: Dt:
Received By: 20241220037 Sign: [Signature]
MODI HOUSING PVT. LTD

Total 47 NO'S

Rs 1,03,401.00
E. & O E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Three Thousand Four Hundred One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
87,628.17	9%	7,886.54	9%	7,886.54	15,773.08
Total:		87,628.17		7,886.54	15,773.08

Tax Amount (in words) **INDIAN RUPEES Fifteen Thousand Seven Hundred Seventy Three and Eight 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 9 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

