

Tax Invoice

(ORIGINAL COPY)

IRN : cb2c3dbc3407f6700daf1bc7118919ae82b45517-797154952e2de041e372724f
 Ack No. : 112523326344415
 Ack Date : 7-Jan-25



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

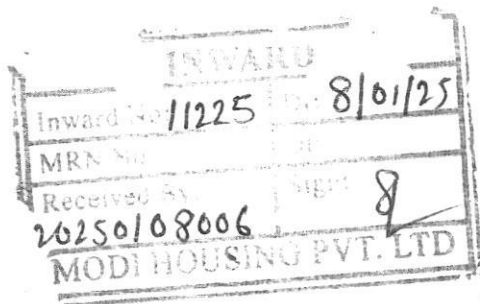
GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply: Telangana

Invoice No. e-Way Bill No. Dated
1764 192018224553 **7-Jan-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
20250103010 **3-Jan-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UA9758
 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 ✓		230.72	NO'S			11,536.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	35 NO'S ✓		422.37	NO'S			14,782.95
3	T5001A1 UNO PILLAR COCK ✓	84818020	24 NO'S ✓		726.10	NO'S			17,426.40
4	T5004A1 UNO BIB COCK ✓	84818020	5 NO'S ✓		777.71	NO'S			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	24 NO'S ✓		545.76	NO'S			13,098.24
									60,732.14
SGST Output @ 9%									5,465.90
CGST Output @ 9%									5,465.90
Rounding Off									0.06



Total 138 NO'S

Rs 71,664.00
 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Seventy One Thousand Six Hundred Sixty Four Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
60,732.14	9%	5,465.90	9%	5,465.90	10,931.80
Total:		60,732.14		5,465.90	10,931.80

Tax Amount (in words) : INDIAN RUPEES Ten Thousand Nine Hundred Thirty One and Eighty 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 be 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)

