

11364 - Tax Invoice
 mRN 20250130036

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23543001fc11ad3630d4a8de186ab8c5007cd7f4-13c07ed66c6fa153a49ca697
 Ack No. : 112523586526910
 Ack Date : 30-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

Invoice No. e-Way Bill No. Dated
1932 152034862702 30-Jan-25
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
20250129025 29-Jan-25
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No
TS10UA9758
 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 Mansion M.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	75 NO'S ✓	230.72	230.72	NO'S			17,304.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 NO'S ✓	422.37	422.37	NO'S			8,447.40
3	T5001A1 UNO PILLAR COCK ✓	84818020	20 NO'S ✓	726.10	726.10	NO'S			14,522.00
4	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 NO'S ✓	545.76	545.76	NO'S			10,915.20
5	T5004A1 UNO BIB COCK ✓	84818020	15 NO'S ✓	777.71	777.71	NO'S			11,665.65
									62,854.25
SGST Output @ 9%							9 %		5,656.89
CGST Output @ 9%							9 %		5,656.89
Less: Rounding Off									(-).03

INWARD

Inward No: 11364	Dt: 30/1/25
MRN No:	Dt:
Received By: 20250130036	Sign:
MODI HOUSING PVT. LTD	

Total 150 NO'S

Rs 74,168.00
E & O E

Amount Chargeable (in words)

INDIAN RUPEES Seventy Four Thousand One Hundred Sixty Eight Only

Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
62,854.25	9%	5,656.89	9%	5,656.89	11,313.78
Total:		5,656.89		5,656.89	11,313.78

Tax Amount (in words) : **INDIAN RUPEES Eleven Thousand Three Hundred Thirteen and Seventy 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 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

for JVM ENTERPRISES (2024-25)



Doc No: Tax Invoice - 1932
Date: 30-Jan-25

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1. e-Way Bill Details

e-Way Bill No: 152034862702 Mode: 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance: 16 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 30-Jan-25 1:54 PM

Valid Upto: 31-Jan-25 11:59 PM

2. Address Details

From

JVM ENTERPRISES (2024-25)
GSTIN: 36AANFJ7647P1ZD
Telangana

To

MODI HOUSING PVT LTD, -TRADING
GSTIN: 36AADCM5906D2ZO
Telangana

Dispatch From

1-6-44/2, Muthyam Reddy Estate, Kanajiguda, Old Alwal,
Secunderabad. 9652965464, 9866833997, 9553707172,
8978299211 HYDERABAD Telangana 500010

Ship To

SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR, MANDAL-
MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA,
9155546784 Nacharam Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	75 UNT	17,304.00	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	20 UNT	8,447.40	9+9
84818020	T5001A1 UNO PILLAR COCK & T5001A1 UNO PILLAR COCK	20 UNT	14,522.00	9+9
84818020	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	20 UNT	10,915.20	9+9
84818020	T5004A1 UNO BIB COCK & T5004A1 UNO BIB COCK	15 UNT	11,665.65	9+9

Tot Taxable Amt: 62,854.25 Other Amt: (-)0.03
CGST Amt: 5,656.89 SGST Amt: 5,656.89

Total Inv Amt: 74,168.00

4. Transportation Details

Transporter ID:
Name:

Doc No:
Date:

5. Vehicle Details

Vehicle No: TS10UA9758 From: HYDERABAD

CEWB No: