

11366

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

MRN 20250130038

IRN : c951678fec11544654bf52bcddec3eb2774ede84-
db63c55d3d0930fadc8ea4c0
Ack No. : 112523586554144
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

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

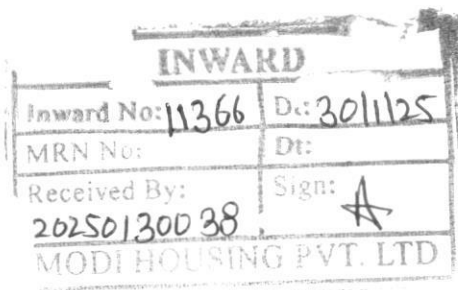
5-4-187/3&4, 2nd Floor Soham Mansion M.G Road
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply: Telangana

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Sp. Disc%	Amount
No				(Incl of Tax)					
1	C0404 CASA WASH BASIN (WH)✓	69101000	20 NO'S✓		866.94	NOS			17,338.80
2	C0379 CASCADE NXT SEMI PEDESTAL (WH)✓	69101000	20 NO'S✓		846.35	NOS			16,927.00
3	C8302 SPRING SET FOR CASA & FLAIR SHORT PED✓	73209010	20 NO'S✓						
									34,265.80
	SGST Output @ 9%				9 %				3,083.92
	CGST Output @ 9%				9 %				3,083.92
	Rounding Off								0.36



Total 60 NO'S

Rs 40,434.00
E & O E

Amount Chargeable (in words)

INDIAN RUPEES Forty Thousand Four Hundred Thirty Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	34,265.80	9%	3,083.92	9%	3,083.92	6,167.84
Total:	34,265.80		3,083.92		3,083.92	6,167.84

Tax Amount (in words) : INDIAN RUPEES Six Thousand One Hundred Sixty Seven and Eighty Four 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)



Authorized Signatory

This is a Computer Generated Invoice