

11363

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

20250130035

IRN : 2e7983820c1726c80e426df7d0c122e703780f09-
8678dc7f2046f2d112680317
Ack No : 112523586345412
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

Invoice No

1930

Delivery Note

Dated

30-Jan-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

20250103010

3-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No

TS10UA9758

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Spl Disc%	Amount
				(Incl. of Tax)					
1	T3521A1 JASPER SINK COCK ✓	84818020	27 NO'S	1,049.80	889.66	NO'S			24,020.82
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	4 NO'S	3,068.19	2,600.16	NO'S			10,400.64
									34,421.46
							9 %		3,097.93
							9 %		3,097.93
									(-)0.32

SGST Output @ 9%
CGST Output @ 9%
Rounding Off

Less

INWARD	
Inward No: 11363	Dt: 30/1/25
MRN No:	Dt:
Received By: 20250130035	Sign: A
MODI HOUSING PVT. LTD	

Total

31 NO'S

Rs 40,617.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Forty Thousand Six Hundred Seventeen Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,421.46	9%	3,097.93	9%	3,097.93	6,195.86
Total: 34,421.46		3,097.93		3,097.93	6,195.86

Tax Amount (in words) : INDIAN RUPEES Six Thousand One Hundred Ninety Five and Eighty 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)

Authorised Signatory

This is a Computer Generated Invoice