11365
MRN - 20250130037

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : 383081a29b72ec68df865e9aa010630c4894ab6-bbc972fd7439a2c11e91fd433
Ack No. : 112523586336317
Ack Date : 30-Jan-25

prayag Parryware AO Smith Roca

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. **1929**	Dated **30-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No **20241127011**	Dated **27-Nov-24**
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 MansionM.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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	**1 NO'S**	3,947.40	3,345.25	NO'S			**3,345.25**
2	C0404 CASA WASH BASIN (WH)	69101000	**2 NO'S**	1,022.99	866.94	NO'S			**1,733.88**
									5,079.13
	SGST Output @ 9%				9 %				**457.12**
	CGST Output @ 9%				9 %				**457.12**
Less :	*Rounding Off*								**(-)0.37**

INWARD
Inward No: 11365 Dt: 30/1/25
MRN No: Dt:
Received By: 20250130037 Sign:
MODI HOUSING PVT. LTD

	Total		**3 NO'S**						**Rs 5,993.00**

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Five Thousand Nine Hundred Ninety Three Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	5,079.13	9%	457.12	9%	457.12	914.24
Total:	**5,079.13**		**457.12**		**457.12**	**914.24**

Tax Amount (in words) : **INDIAN RUPEES Nine Hundred Fourteen and Twenty 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

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)
JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice