1284

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d589d8ced52016a10696b99c5dd6d9f4caf6fa12-7aa4060585e71ef48894b41e
Ack No. : 112523586310957
Ack Date : 30-Jan-25

prayag Parryware 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

Consignee (Ship to)
SILVER OAK VILLAS MHPL - SOVMHPL
Sy.No:11,12,1415,16,17,18,2394, Cherlapally
Hyderabad, Telangana 501301
9502177288
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD - SOV III
5-4-187/3&4, IIad Floor Soham MansionM G Road, Hyderabad
Secunderabad, Telangana, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No. **1931**	Dated **30-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No **20250111013**	Dated **11-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 (Incl. of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	G3871A1 PLUTO EXTRA LONG BODY	84818020	**2 NO'S**	1,479.72	1,254.00	NO'S	28 %		**1,805.76**
	SGST Output @ 9%				9 %				162.52
	CGST Output @ 9%				9 %				162.52
	Rounding Off								0.20
	Total		**2 NO'S**						**Rs 2,131.00**

INWARD	
Inward No. 1284	Dt. 30/1/25
MRN No:	Dt:
Received By	Sign
M H P L-SOV-III	

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Two Thousand One Hundred Thirty One Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,805.76	9%	162.52	9%	162.52	325.04
Total: **1,805.76**		**162.52**		**162.52**	**325.04**

Tax Amount (in words) **INDIAN RUPEES Three Hundred Twenty Five and 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)

Authorised Signatory

This is a Computer Generated Invoice