

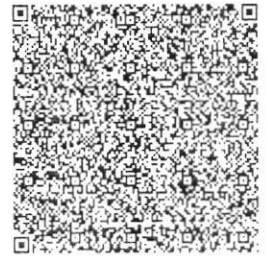
11364

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/UID : 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/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No : 1932
e-Way Bill No : 152034862702
Dated : 30-Jan-25
Delivery Note : Mode/Terms of Payment
Reference No. & Date : Other References
Buyer's Order No : 20250129025
Dated : 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

SI 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	NO'S			17,304.00
2	T9805A1 SPLASH HEALTH FAUCET✓	39229000	20 NO'S✓		422 37	NO'S			8,447.40
3	T5001A1 UNO PILLAR COCK✓	84818020	20 NO'S✓		726 10	NO'S			14,522.00
4	T9808A1 / E8380A1 OVERHEAD SHOWER✓ WITH ARM 100MM	84818020	20 NO'S✓		545 76	NO'S			10,915.20
5	T5004A1 UNO BIB COCK✓	84818020	15 NO'S✓		777 71	NO'S			11,665.65
									62,854.25
SGST Output @ 9%									5,656.89
CGST Output @ 9%									5,656.89
Rounding Off									(-)0.03
Less :									

INWARD	
Inward No: 11364	Dt: 30/1/25
MRN No:	Dt:
Received By:	Sign: A
20250130036	
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	SGST/UTGST Rate	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
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