11364 —
MRN 2025013003б

Tax Invoice

(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/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

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

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	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%				9 %				**5,656.89**
	CGST Output @ 9%				9 %				**5,656.89**
Less :	***Rounding Off***								**(-)0.03**
	Total		150 NO'S						**Rs 74,168.00**

INWARD
Inward No: 11364 Dt: 30/1/25
MRN No: Dt:
Received By: Sign:
2025013003б
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 18186
Date 1/02/25
Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Seventy Four Thousand One Hundred Sixty Eight Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	62,854.25	9%	5,656.89	9%	5,656.89	11,313.78
Total:	**62,854.25**		**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

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 S/W SECBAD

Authorised Signatory

This is a Computer Generated Invoice