11390 - 20250203014

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7a702d224a376a2d77172c6357d1edd077757f8f-d05e8cf4bd92efe4a02597b5
Ack No. : 112523644006583
Ack Date : 3-Feb-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.	Dated
1960	**3-Feb-25**
Delivery Note	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
Terms of Delivery	

Consignee (Ship 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

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	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	**14 NO'S**	3,068.19	2,600.16	NO'S			**36,402.24**
2	T3521A1 JASPER SINK COCK	84818020	**3 NO'S**	1,049.80	889.66	NO'S			**2,668.98**
									39,071.22
	CGST Output @ 9%				9 %				**3,516.41**
	SGST Output @ 9%				9 %				**3,516.41**
Less :	*Rounding Off*								**(-)0.04**
	Total		**17 NO'S**						**Rs 46,104.00**

INWARD
Inward No: 11390 Dt: 3/02/25
MRN No: Dt:
Received By: 20250203014 Sign:
MODI HOUSING PVT. LTD

9246364748

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Forty Six Thousand One Hundred Four Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39,071.22	9%	3,516.41	9%	3,516.41	7,032.82
Total: 39,071.22		3,516.41		3,516.41	7,032.82

Scan to pay

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand Thirty Two and Eighty Two 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)

Authorised Signatory

JVM ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice