

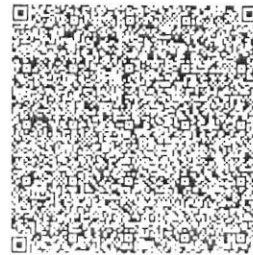
11390 - 20250203014

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7a702d224a376a2d77172c6357d1edd077757f8f-
d05e8cf4bd92efe4a02597b5
Ack No. : 112523644006583
Ack Date : 3-Feb-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.

1960

Delivery Note

Dated

3-Feb-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20250103010

Dispatch Doc No

Dated

3-Jan-25

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 Mansion M.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 Mansion M.G Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Spl Disc%	Amount
No.				(Incl of Tax)					
1	T3516A1 JASPER WALL MIXER 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
							9 %		3,516.41
							9 %		3,516.41
									(-)0.04

CGST Output @ 9%
SGST Output @ 9%
Rounding Off

Less



Total 17 NO'S Rs 46,104.00
E. & O E

Amount Chargeable (in words)

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



Scan to pay

Total:

39,071.22 3,516.41 3,516.41 7,032.82

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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 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)



This is a Computer Generated Invoice