

11476

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

MRN 20250220020



IRN : f7372c4a181ead9aee4d695e8e89399db86a4c1-7d8cc9dd3bfe0acb093bf9dac
 Ack No. : 112523851882684
 Ack Date : 20-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

Consignee (Ship to)

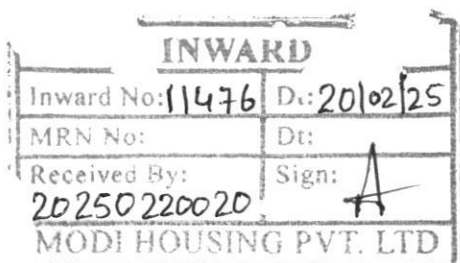
MODI HOUSING PVT.LTD.,-TRADING
 5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
 Secunderabad, Telangana - 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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

Invoice No. 2086 e-Way Bill No. 152050458697 Dated 20-Feb-25
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. 20250129022 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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	20 NO'S	3,947.40	3,345.25	NO'S			66,905.00
2	C8015 WALLHUNG RUBBER WASHER & OUTLET SEAL	39229000	15 NO'S						
									66,905.00
	SGST Output @ 9%					9 %			6,021.45
	CGST Output @ 9%					9 %			6,021.45
	Rounding Off								0.10



Total

35 NO'S

Rs 78,948.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Seventy Eight Thousand Nine Hundred Forty Eight Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
66,905.00	9%	6,021.45	9%	6,021.45	12,042.90
Total:		66,905.00		6,021.45	12,042.90

Tax Amount (in words) : INDIAN RUPEES Twelve Thousand Forty Two and Ninety 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

Doc No.: Tax Invoice - 2086

Date : 20-Feb-25

IRN : f7372c4a181ead9aee4d695e8e89399db86a4c17d8cc9dd3bfe0acb093bf9dac

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1. e-Way Bill Details

e-Way Bill No.: 152050458697 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 20-Feb-25 1:18 PM

Valid Upto : 21-Feb-25 11:59 PM

2. Address Details

From

JVM ENTERPRISES (2024-25)
GSTIN : 36AANFJ7647P1ZD
Telangana

To

MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

1-6-44/2, Muthyam Reddy Estate,Kanajiguda, Old Alwal,
Secunderabad. 9652965464, 9866833997, 9553707172,
8978299211 HYDERABAD Telangana 500010

Ship To

5-4-187/3&4,2nd Floor Soham MansionM.G.Road, Secunderabad,
Telangana - 500003 Nacharam Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	20 UNT	66,905.00	9+9
39229000	C8015 WALLHUNG RUBBER WASHER & OUTLET SEAL & C8015 WALLHUNG RUBBER WASHER & OUTLET SEAL	15 UNT		9+9

Tot.Taxable Amt : 66,905.00 Other Amt : 0.10
CGST Amt : 6,021.45 SGST Amt : 6,021.45

Total Inv Amt : 78,948.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD

CEWB No.: