11476

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

MRN 20250220020

IRN : f7372c4a181ead9aee4d695e8e89399db86a4c1-7d8cc9dd3bfe0acb093bf9dac
Ack No. : 112523851882684
Ack Date : 20-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.	e-Way Bill No.	Dated
2086	152050458697	**20-Feb-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250129022		**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)
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	**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**

INWARD
Inward No: 11476 Dt: 20/02/25
MRN No: Dt:
Received By: 20250220020 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. INWARD No. 18704 Date 21/02/25 Sign (Medchal district) Sec'bad

Amount Chargeable (in words)
E. & O.E

INDIAN RUPEES Seventy Eight Thousand Nine Hundred Forty Eight Only

	Taxable Value	CGST 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**		**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

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)

M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice