

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-INVOICE

11491



IRN : ac25ffda4f3d52b47e797c8fc1c2db270a7ee0d9f-20bda2627f9c22456f7a285
Ack No. : 112523921650508
Ack Date : 26-Feb-25

prava
Parryware
AC 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.

2133

Delivery Note

Dated

26-Feb-25

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.

Terms of Delivery

TS10UA9758

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

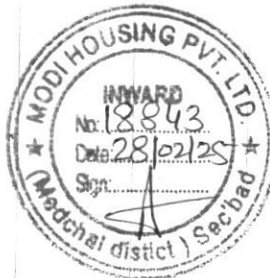
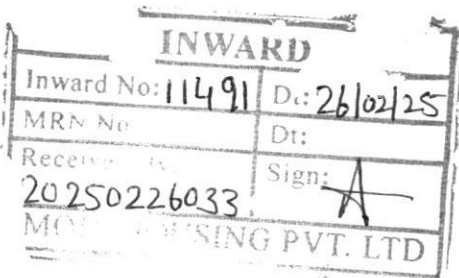
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply: Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	T3521A1 JASPER SINK COCK ✓	84818020	20 NO'S	1,049.80	889.66	NO'S			17,793.20
	SGST Output @ 9%						9 %		1,601.39
	CGST Output @ 9%						9 %		1,601.39
	Rounding Off								0.02



Amount Chargeable (in words)

Total

20 NO'S

Rs 20,996.00

INDIAN RUPEES Twenty Thousand Nine Hundred Ninety Six Only

E. & O.E

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
17,793.20	9%	1,601.39	9%	1,601.39	3,202.78
Total: 17,793.20		1,601.39		1,601.39	3,202.78

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Two Hundred Two 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

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