



IRN : 36a5137e472ca8d5dd10d340a4e70b528e1f314-3e25a8fc40c71b5b68ce9aeea
 Ack No. : 112524139338622
 Ack Date : 12-Mar-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. e-Way Bill No. Dated
2210 172065674945 **12-Mar-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
20250226027 **26-Feb-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)
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

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	NOS		66,905.00
2	C0404 CASA WASH BASIN (WH)	69101000	20 NO'S	1,022.99	866.94	NOS		17,338.80
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 NO'S	998.69	846.35	NOS		8,463.50
4	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	10 NO'S					
								92,707.30
SGST Output @ 9%								8,343.66
CGST Output @ 9%								8,343.66
Rounding Off								0.38

INWARD
 Inward No: 11569 Dt: 12/3/25
 MRN No: Dt:
 Received By: 20250312027 Sign: [Signature]
MODI HOUSING PVT. LTD

50
 922636474

Total 60 NO'S Rs 1,09,395.00
 E & O E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Nine Thousand Three Hundred Ninety Five Only

Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
92,707.30	9%	8,343.66	9%	8,343.66	16,687.32
Total:		8,343.66		8,343.66	16,687.32

Tax Amount (in words) : INDIAN RUPEES Sixteen Thousand Six Hundred Eighty Seven and Thirty 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
 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)



Doc No.: Tax Invoice - 2210
Date : 12-Mar-25

IRN : 36a5137e472ca8d5dd10d340a4e70b528e1f3143e25a8fc40c71b5b68ce9aeea
Ack No.: 112524139338622
Ack Date: 12-Mar-25



1. e-Way Bill Details

e-Way Bill No.: 172065674945 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance: 16 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 12-Mar-25 3:30 PM
Valid Upto : 13-Mar-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,Kanjiguda, Old Alwal,
Secunderabad. 9652965464, 9866833997, 9553707172,
8978299211 ALWAL,SECUNDERABAD Telangana 500010

Ship To

SY NO. 210&211 RAMPALLY VILLAGE. GHATKESAR, MANDAL-
MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA,
9155546784 Nacharam Telangana 500051

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
69101000	C0404 CASA WASH BASIN (WH) & C0404 CASA WASH BASIN (WH)	20 UNT	17,338.80	9+9
69101000	C0379 CASCADE NXT SEMI PEDESTAL (WH) & C0379 CASCADE NXT SEMI PEDESTAL (WH)	10 UNT	8,463.50	9+9
73209010	C8302 SPRING SET FOR CASA & FLAIR SHORT PED & C8302 SPRING SET FOR CASA & FLAIR SHORT PED	10 UNT		9+9

Tot.Taxable Amt : 92,707.30 Other Amt : 0.38
CGST Amt : 8,343.66 SGST Amt : 8,343.66

Total Inv Amt : 1,09,395.00

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD

CEWB No.: