

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

11644-8026

IRN : a7ba91004d4bbe28ace2bddb62faed75acb65e-578d75315cadb70d3babe07fcb
Ack No. : 112524345473610
Ack Date : 28-Mar-25



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

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

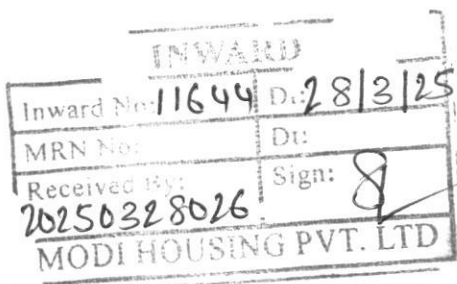
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Place of Supply: Telangana

Invoice No.	e-Way Bill No.	Dated
2335	162077677083	28-Mar-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250213018	13-Feb-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	T9908A1 CUB ANGLE VALVE ✓	84818020	60 NO'S ✓		230.72	NO'S			13,843.20
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 NO'S ✓		422.37	NO'S			8,447.40
3	T5001A1 UNO PILLAR COCK ✓	84818020	15 NO'S ✓		726.10	NO'S			10,891.50
4	T5004A1 UNO BIB COCK ✓	84818020	5 NO'S ✓		777.71	NO'S			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	15 NO'S ✓		545.76	NO'S			8,186.40
6	T3521A1 JASPER SINK COCK ✓	84818020	3 NO'S ✓		889.66	NO'S			2,668.98
									47,926.03
SGST Output @ 9%						9 %			4,313.36
CGST Output @ 9%						9 %			4,313.36
Rounding Off									0.25



Total 118 NO'S Rs 56,553.00

Amount Chargeable (in words)

INDIAN RUPEES Fifty Six Thousand Five Hundred Fifty Three Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
47,926.03	9%	4,313.36	9%	4,313.36	8,626.72
Total: 47,926.03		4,313.36		4,313.36	8,626.72

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Six Hundred Twenty Six and Seventy 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)

Authorised Signatory