

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ace672148d5e081d518ad78bf6797b617de1f7c-e5bbe4904129cc010ddc036ba
Ack No. : 112524489172536
Ack Date : 7-Apr-25



JVM ENTERPRISES (2025-26)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
Contact : 9866833997, 9553707172
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

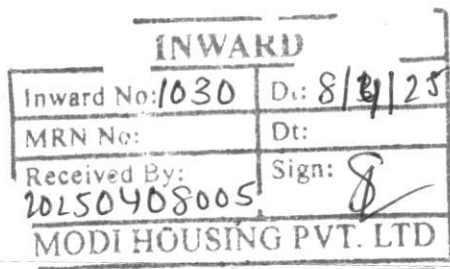
MHPL TRADING@RAMPALLY
SY NO. 210&211 RAMPALLY VILLAGE,
GHATKESAR, MANDAL- MEDCHAL-
MALKAJGIRI, HYDERABAD, TELANGANA, 9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Invoice No. JVM/25-26/47	Dated 7-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250226028	Dated 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	T3521A1 JASPER SINK COCK ✓	84818020	10 NO'S ✓	1,049.80	889.66	NO'S			8,896.60
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	10 NO'S ✓	3,068.19	2,600.16	NO'S			26,001.60
									34,898.20
	SGST Output @ 9%					9 %			3,140.83
	CGST Output @ 9%					9 %			3,140.83
	Rounding Off								0.14



Amount Chargeable (in words) **INDIAN RUPEES Forty One Thousand One Hundred Eighty Only** Total **20 NO'S** Rs 41,180.00

E. & O.E

Previous Balance: Rs 4,69,409.00 Dr

Current Balance: Rs 5,10,589.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84818020	34,898.20	9%	3,140.83	9%	3,140.83	6,281.66
Total	34,898.20		3,140.83		3,140.83	6,281.66

Tax Amount (in words) : **INDIAN RUPEES Six Thousand Two Hundred Eighty One and Sixty Six 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 be 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

for JVM ENTERPRISES (2025-26)

Authorised Signatory

This is a Computer Generated Invoice