1030 - 8005

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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

prayag Parryware AO Smith Roca

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

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	

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 MansionM.G.
Road, Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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**
	Total		**20 NO'S**						**Rs 41,180.00**

INWARD
Inward No: 1030 Dt: 8/4/25
MRN No: Dt:
Received By: 20250408005 Sign: 8
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 19762
Date: 9/4/25
Sign: 8

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Forty One Thousand One Hundred Eighty Only

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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code: **Kompally & ICIC0001807**

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

for JVM ENTERPRISES (2025-26)

Authorised Signatory

This is a Computer Generated Invoice