

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e60e92c296d3a44ad5f8624d7d5731b1225b9d-
0e79e4003766f40f154877678d
Ack No. : 112524489167224
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

Invoice No.	e-Way Bill No.	Dated
JVM/25-26/46	182084468801	7-Apr-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250326013	26-Mar-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

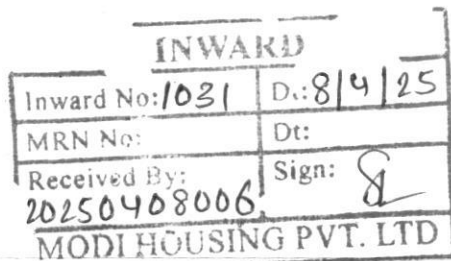
Consignee (Ship to)

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

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
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	24 NO'S	3,068.19	2,600.16	NO'S			62,403.84
									80,197.04
	SGST Output @ 9%					9 %			7,217.74
	CGST Output @ 9%					9 %			7,217.74
	Rounding Off								0.48



Total 44 NO'S Rs 94,633.00

Amount Chargeable (in words)

INDIAN RUPEES Ninety Four Thousand Six Hundred
Thirty Three Only

Previous Balance: Rs 4,15,956.00 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	80,197.04	9%	7,217.74	9%	7,217.74	14,435.48
Total	80,197.04		7,217.74		7,217.74	14,435.48

Tax Amount (in words) : INDIAN RUPEES Fourteen Thousand Four Hundred Thirty Five and Forty 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

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