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Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN 722fdd5efab8bd7251381c23ca1845a93288419-27718a1e455e8d56dd88c334f
Ack No 112524963625361
Ack Date 13-May-25

JVM ENTERPRISES (2025-26)
1-6-44/2, Muthyam Reddy Estate,Kanajiguda
Old Alwal, Secunderabad PIN-500015
8978299211,9652965464
GSTIN/UIN 36AANFJ7647P1ZD
State Name Telangana, Code 36
Contact 9866833997,9553707172
E-Mail jvmenterprises2018@gmail.com

Invoice No: JVM/25-26/303	Dated: 13-May-25
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No: 20250508009	Dated: 8-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
NILGIRI HEIGHTS
SY NO-27,POCHARAM HYDERABAD,
TELANGANA, 502300
State Name Telangana, Code : 36
Contact person VIJAYRAJ
Contact 9849497484

Buyer (Bill to)
MODI REALTY POCHARAM LLP
5-4-187/3&4, IInd FLOOR SOHAM
MANSION, M G ROAD SECUNDERABAD TELANGANA, 500003
GSTIN/UIN 36ABIFM1836H1Z7
State Name Telangana, Code . 36
Contact person VIJAYRAJ
Contact 9849497484

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	G3871A1 PLUTO EXTRA LONG BODY	84818020	2 NO'S	1,929.89	1,635.50	NO'S	32 %		2,224.28
	SGST Output @ 9%				9 %				200.19
	CGST Output @ 9%				9 %				200.19
	Rounding Off								0.34
	Total		2 NO'S						Rs 2,625.00

MRN - 20250515006

INWARD
Inward No: 170 Dt: 15/5/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Two Thousand Six Hundred Twenty Five Only

Previous Balance: Rs 2,131.00 Dr
Current Balance: Rs 4,756.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,224.28	9%	200.19	9%	200.19	400.38
Total: 2,224.28		200.19		200.19	400.38

Tax Amount (in words) : INDIAN RUPEES Four Hundred and Thirty Eight 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