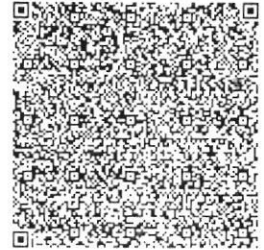


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c0774e643da6a48ea477937a93bce702820a293-
53636b1577088bc34ad0957
Ack No. : 112524963692345
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

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. e-Way Bill No. Dated
JVM/25-26/302 172111091650 **13-May-25**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20250428015 **28-Apr-25**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB8387
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	50 NO'S	302.49	256.35	NO'S			12,817.50
2	T9805A1 SPLASH HEALTH FAUCET	39229000	15 NO'S	511.49	433.47	NO'S			6,502.05
3	T4601A1 / G5201A1 CLARET PILLAR COCK	84818020	15 NO'S	755.99	640.67	NO'S			9,610.05
4	T4606A1 / G5206A1 CLARET LONG BODY	84818020	10 NO'S	764.50	647.88	NO'S			6,478.80
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	84818020	15 NO'S	660.00	559.32	NO'S			8,389.80
6	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	15 NO'S	3,595.50	3,047.03	NO'S			45,705.45
7	C0404 CASA WASH BASIN (WH)	69101000	15 NO'S	1,055.99	894.91	NO'S			13,423.65
8	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	15 NO'S	786.49	666.52	NO'S			9,997.80
									1,12,925.10
SGST Output @ 9%									9 % 10,163.25
CGST Output @ 9%									9 % 10,163.25
Rounding Off									0.40

INWARD	
Inward No: 1159	Dt: 13/5/25
MRN No:	Dt:
Received By:	Sign: 8
20250513047	
MODI HOUSING PVT. LTD	

Total

150 NO'S

Rs 1,33,252.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Thirty Three Thousand Two Hundred Fifty Two Only

Previous Balance: Rs 5,22,089.00 Dr

Current Balance: Rs 6,55,341.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
1,12,925.10	9%	10,163.25	9%	10,163.25	20,326.50
Total:		1,12,925.10		10,163.25	20,326.50

Tax Amount (in words) : **INDIAN RUPEES Twenty Thousand Three Hundred Twenty Six and Fifty 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - JVM/25-26/302
Date : 13-May-25

IRN : c0774e643da6a48ea477937a93bce702820a29353636b1577088bc34ad0957
Ack No.: 112524963692345
Ack Date: 13-May-25



1. e-Way Bill Details

e-Way Bill No.: 172111091650 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 13-May-25 1:50 PM
Valid Upto : 14-May-25 11:59 PM

2. Address Details

From
JVM ENTERPRISES (2025-26)
GSTIN : 36AANFJ7647P1ZD
Telangana

To
MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

1-6-44/2, Muthyam Reddy Estate, Kanajiguda, Old Alwal,
Secunderabad. PIN-500015, 8978299211, 9652965464
KANAJIGUDA Telangana 500015

Ship To

SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR, MANDAL-
MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA,
9155546784 Nacharam Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	50 UNT	12,817.50	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	15 UNT	6,502.05	9+9
84818020	T4601A1 / G5201A1 CLARET PILLAR COCK & T4601A1 / G5201A1 CLARET PILLAR COCK	15 UNT	9,610.05	9+9
84818020	T4606A1 / G5206A1 CLARET LONG BODY & T4606A1 / G5206A1 CLARET LONG BODY	10 UNT	6,478.80	9+9
84818020	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	15 UNT	8,389.80	9+9
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	15 UNT	45,705.45	9+9
69101000	C0404 CASA WASH BASIN (WH) & C0404 CASA WASH BASIN (WH)	15 UNT	13,423.65	9+9
69101000	C0379 CASCADE NXT SEMI PEDESTAL (WH) & C0379 CASCADE NXT SEMI PEDESTAL (WH)	15 UNT	9,997.80	9+9

Tot.Taxable Amt : 1,12,925.10 Other Amt : 0.40
CGST Amt : 10,163.25 SGST Amt : 10,163.25

Total Inv Amt : 1,33,252.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB8387 From : KANAJIGUDA

CEWB No.: