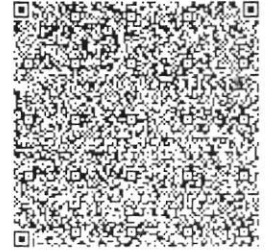


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c0774e643da6a48ea477937a93bce702820a293-53636b1577088bcaf34ad0957  
 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

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

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                | 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% |                                                  |          |          |                     |          |      |         |           | 10,163.25   |
| CGST Output @ 9% |                                                  |          |          |                     |          |      |         |           | 10,163.25   |
| Rounding Off     |                                                  |          |          |                     |          |      |         |           | 0.40        |

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



Total

150 NO'S

Rs 1,33,252.00

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 | SGST/UTGST 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   |                 | 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