Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : c0774e643da6a48ea477937a93bce702820a293-53636b1577088bcaf34ad0957
Ack No. : 112524963692345
Ack Date : 13-May-25

prayag Parryware AO Smith Roca

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. 20250428015		Dated 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 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	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
	Total		150 NO'S						Rs 1,33,252.00

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

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD
No 20575
Date 20/5/25
Sign:

Amount Chargeable (in words) E. & O.E
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	CGST 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

This is a Computer Generated Invoice