

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0a354bee34d7c671d08516a9a4ca23e7a5fb7cbf-83dbb255fc63e6ce82be6a5e
Ack No. : 112525224077088
Ack Date : 2-Jun-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/25-26/468 122126118275 2-Jun-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.
TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Spl Disc %	Amount
1	T3521A1 JASPER SINK COCK ✓	84818020	15 NO'S ✓	993.19	841.69	NO'S		12,625.35
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	15 NO'S ✓	2,901.60	2,458.98	NO'S		36,884.70
								49,510.05
						9 %		4,455.90
						9 %		4,455.90
								0.15

SGST Output @ 9%
CGST Output @ 9%
Rounding Off

INWARD	
Inward No: 1233	Dr: 2/6/25
MRN No:	Dr:
Received By: 10250602011	Sign: [Signature]
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

Total

30 NO'S

Rs 58,422.00

E. & O E

INDIAN RUPEES Fifty Eight Thousand Four Hundred
Twenty Two Only

Previous Balance: Rs 8,17,326.00 Dr

Current Balance: Rs 8,75,748.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
49,510.05	9%	4,455.90	9%	4,455.90	8,911.80
Total: 49,510.05		4,455.90		4,455.90	8,911.80

Tax Amount (in words) : INDIAN RUPEES Eight Thousand Nine Hundred Eleven and Eighty 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)

This is a Computer Generated Invoice

Authorised Signatory