

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6f619e4afc677bae52239fba26e71d73be100e01f-c431963c2e76c4e9de249e0
 Ack No. : 112525224065667
 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/25-26/469 102126117700 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	T9908A1 CUB ANGLE VALVE ✓	84818020	100 NO'S ✓	256.35	NO'S				25,635.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 NO'S ✓	433.47	NO'S				8,669.40
3	T4601A1 / G5201A1 CLARET PILLAR COCK ✓	84818020	20 NO'S ✓	640.67	NO'S				12,813.40
4	T4604A1 / G5204A1 CLARET BIB COCK ✓	84818020	20 NO'S ✓	647.88	NO'S				12,957.60
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 NO'S ✓	559.32	NO'S				11,186.40
6	T3521A1 JASPER SINK COCK ✓	84818020	20 NO'S ✓	841.69	NO'S				16,833.80
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 NO'S ✓	2,458.98	NO'S				49,179.60
									1,37,275.20
SGST Output @ 9%									12,354.77
CGST Output @ 9%									12,354.77
Rounding Off									0.26

INWARD	
Inward No: 1234	Do: 21/6/25
MRN No:	Dr:
Received By: 2025060612	Sign: 8
MODI HOUSING PVT. LTD	

Total

220 NO'S

Rs 1,61,985.00
 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Sixty One Thousand Nine
 Hundred Eighty Five Only

Previous Balance: Rs 7,13,763.00 Dr
 Current Balance: Rs 8,75,748.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,37,275.20	9%	12,354.77	9%	12,354.77	24,709.54
Total: 1,37,275.20		12,354.77		12,354.77	24,709.54

Tax Amount (in words) : INDIAN RUPEES Twenty Four Thousand Seven Hundred Nine and Fifty Four 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/25-26/469
Date : 2-Jun-25

IRN : 6f619e4afc677bae52239fba26e71d73be100e01fc431963c2e76c4e9de249e0
Ack No.: 112525224065667
Ack Date: 2-Jun-25



1. e-Way Bill Details

e-Way Bill No.: 102126117700 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance: 14 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 2-Jun-25 12:55 PM
Valid Upto: 3-Jun-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	100 UNT	25,635.00	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	20 UNT	8,669.40	9+9
84818020	T4601A1 / G5201A1 CLARET PILLAR COCK & T4601A1 / G5201A1 CLARET PILLAR COCK	20 UNT	12,813.40	9+9
84818020	T4604A1 / G5204A1 CLARET BIB COCK & T4604A1 / G5204A1 CLARET BIB COCK	20 UNT	12,957.60	9+9
84818020	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	20 UNT	11,186.40	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	20 UNT	16,833.80	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	20 UNT	49,179.60	9+9

Tot. Taxable Amt : 1,37,275.20 Other Amt : 0.26
CGST Amt : 12,354.77 SGST Amt : 12,354.77

Total Inv Amt : 1,61,985.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : KANAJIGUDA

CEWB No. :