

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

Sl 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 Dt: 21/6/25
MRN No: Dt:
Received By: 20250602012 Sign: [Signature]
MODI HOUSING PVT. LTD
Total



Amount Chargeable (in words)

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

220 NO'S

Rs 1,61,985.00

E. & O.E

Previous Balance: Rs 7,13,763.00 Dr

Current Balance: Rs 8,75,748.00 Dr

Tax Amount (in words) : **INDIAN RUPEES Twenty Four Thousand Seven Hundred Nine and Fifty Four paise Only**
Company's PAN : AANFJ7647P

Declaration

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)

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

This is a Computer Generated Invoice

Authorised Signatory