230

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 22a5f852e11da4dfdd97646daeab22904dd14efb-273c77c431cad7a2532a3189
Ack No. : 112525223772131
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

Invoice No. **JVM/25-26/466**	Dated **2-Jun-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250516042**	Dated **15-May-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY POCHARAM LLP
5-4-187/3&4, IInd FLOOR SOHAM MANSION,
M.G.ROAD SECUNDERABAD TELANGANA, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Contact person : VIJAYRAJ
Contact : 9849497484

Buyer (Bill to)
MODI REALTY POCHARAM LLP
5-4-187/3&4, IInd FLOOR SOHAM MANSION,
M.G.ROAD SECUNDERABAD TELANGANA, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Contact person : VIJAYRAJ
Contact : 9849497484

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	G3871A1 PLUTO EXTRA LONG BODY	84818020	2 NO'S		1,635.50	NO'S	32 %		2,224.28
	SGST Output @ 9%				9	%			200.19
	CGST Output @ 9%				9	%			200.19
	Rounding Off								0.34
	Total		2 NO'S						Rs 2,625.00

INWARD
Inward No: 230 Dt: 18/6/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Two Thousand Six Hundred Twenty Five Only

Previous Balance : **Rs 4,756.00 Dr**
Current Balance : **Rs 7,381.00 Dr**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,224.28	9%	200.19	9%	200.19	400.38
Total: 2,224.28		200.19		200.19	400.38

Tax Amount (in words) : **INDIAN RUPEES Four Hundred and Thirty Eight paise Only**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code: **Kompally & ICIC0001807**

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

for JVM ENTERPRISES (2025-26)