Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 51ee6bd60c50dd164f2091aa6306a502ad6440ff-5b5cdd9ccc47885e620a7408
Ack No. : 112525437091170
Ack Date : 17-Jun-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. **JVM/25-26/551**	Dated **17-Jun-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250605050**	Dated **5-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee (Ship to)
GREENWOOD HEIGHTS
SY.NO.196, KOWKUR BOLLARUM
HYDERABAD, TELANGANA - 500010, SURESH: 9502232100
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD,
SOHAM MANSION,SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C041Z ROYAL WASH BASIN (WH)**	69109000	**3 NO'S**		1,271.18	NO'S	30 %		**2,669.48**
	SGST Output @ 9%				9	%			**240.25**
	CGST Output @ 9%				9	%			**240.25**
	Rounding Off								**0.02**
	Total		**3 NO'S**						**Rs 3,150.00**

INWARD
Inward No: 230 Dt: 17/06/25
MRN No: Dt:
Received By Sign. Arosh
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7358 Date 27/6/25 Sign.

E. & O.E

Previous Balance : **Rs 1,841.00 Cr**
Current Balance : **Rs 1,309.00 Dr**

Amount Chargeable (in words)
INDIAN RUPEES Three Thousand One Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,669.48	9%	240.25	9%	240.25	480.50
Total: 2,669.48		**240.25**		**240.25**	**480.50**

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Eighty 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)

M/S. JVM ENTERPRISE SECUNDERABAD JVM

Authorised Signatory

This is a Computer Generated Invoice