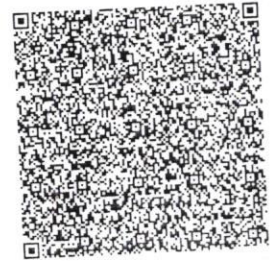


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 51ee6bd60c50dd164f2091aa6306a502ad6440ff-5b5cdd9ccc47885e620a7408
 Ack No. : 112525437091170
 Ack Date : 17-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)

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

Invoice No.
JVM/25-26/551
 Delivery Note

Reference No. & Date.

Buyer's Order No.
20250605050
 Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

17-Jun-25

Mode/Terms of Payment

1 Days

Other References

Dated

5-Jun-25

Delivery Note Date

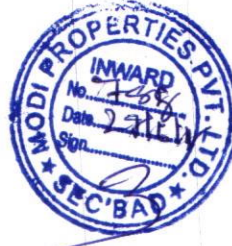
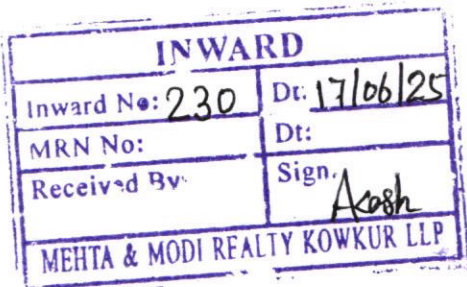
Destination

Motor Vehicle No.

TS10UB3122

SI 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
						9 %			240.25
						9 %			240.25
									0.02

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



Total

3 NO'S

Rs 3,150.00
 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	Rate	Amount	CGST	Rate	Amount	SGST/UTGST	Rate	Amount	Tax Amount
2,669.48	9%	240.25	9%	240.25	240.25	9%	240.25	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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

ICICI BANK LTD (JVM ENTERPRISES)
180705500640
Kompally & ICIC0001807
 for JVM ENTERPRISES (2025-26)



This is a Computer Generated Invoice