

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b93239091007057677c8c0334a181245be9c949-
eeb97d9ad03046b45439010d1

Ack No. : 112525763188953

Ack Date : 9-Jul-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
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/25-26/719 162155923585 9-Jul-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

Self MHPL TRADING

Bill of Lading/LR-RR No. Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Sp Disc	Amount
				(Incl. of Tax)					
1	T9908A1 CUB ANGLE VALVE ✓	84818020	100 NO'S ✓	302.49	256.35	NO'S			25,635.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	25 NO'S ✓	511.49	433.47	NO'S			10,836.75
3	T4601A1 / G5201A1 CLARET PILLAR COCK ✓	84818020	20 NO'S ✓	755.99	640.67	NO'S			12,813.40
4	T4604A1 / G5204A1 CLARET BIBCOCK ✓	84818020	10 NO'S ✓	764.50	647.88	NO'S			6,478.80
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 NO'S ✓	660.00	559.32	NO'S			11,186.40
6	T3521A1 JASPER SINK COCK ✓	84818020	1 NO'S ✓	993.19	841.69	NO'S			841.69
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	1 NO'S ✓	2,901.60	2,458.98	NO'S			2,458.98
									70,251.02
							9 %		6,322.60
							9 %		6,322.60
									(-)0.22

CGST OUTPUT @ 9%

SGST OUTPUT @ 9%

ROUNDING OFF

Less:

INWARD	
Inward No: 1393	Dt: 9/7/25
MRN No:	Dt:
Received By: 20250709020	Sign: S/y
MODI HOUSING PVT. LTD	

Total 177 NO'S

Rs 82,896.00

Amount Chargeable (in words)

INDIAN RUPEES Eighty Two Thousand Eight Hundred
Ninety Six Only

Previous Balance Rs 5,25,748.00 Dr

Current Balance Rs 6,08,644.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
70,251.02	9%	6,322.60	9%	6,322.60	12,645.20
Total:		70,251.02		6,322.60	12,645.20

Tax Amount (in words) : INDIAN RUPEES Twelve Thousand Six Hundred Forty Five and Twenty 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)

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Doc No.: Tax Invoice - JVM/25-26/719
Date : 9-Jul-25



IRN : b93239091007057677c8c0334a181245be9c949eeb97d9ad03046b45439010d1
Ack No.: 112525763188953
Ack Date: 9-Jul-25

1. e-Way Bill Details

e-Way Bill No.: 162155923585 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 9-Jul-25 1:24 F
Valid Upto: 10-Jul-25 11:59 F

2. Address Details

From
JVM ENTERPRISES (2025-26)
GSTIN : 36AANFJ7647P1ZD
Telangana

Dispatch From
1-6-44/2, Muthyam Reddy Estate, Kanajiguda, Old Alwal,
Secunderabad, PIN-500015, 8978299211, 9652965464 ALWAL
Telangana 500015

To
MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

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	25 UNT	10,836.75	9+9
84818020	T4601A1 / G5201A1 CLARET PILLAR COCK & T4601A1 / G5201A1 CLARET PILLAR COCK	20 UNT	12,813.40	9+9
84818020	T4604A1 / G5204A1 CLARET BIBCOCK & T4604A1 / G5204A1 CLARET BIBCOCK	10 UNT	6,478.80	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	1 UNT	841.69	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	1 UNT	2,458.98	9+9

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI HOUSING PVT. LTD	

Tot.Taxable Amt : 70,251.02 Other Amt : (-)0.22
CGST Amt : 6,322.60 SGST Amt : 6,322.60

Total Inv Amt : 82,896.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL

CEWB No