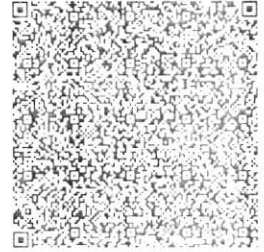


Tax Invoice

(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

Invoice No. : JVM/25-26/719
e-Way Bill No. : 162155923585
Dated : 9-Jul-25
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Other References :

Buyer's Order No. : 20250428015
Dated : 28-Apr-25
Dispatch Doc No. : Delivery Note Date

Dispatched through : Self
Destination : MHPL TRADING
Bill of Lading/LR-RR No. : Motor Vehicle No
TS10UA9758

Terms of Delivery :

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc	%	Sp. Disc	Amount
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
CGST OUTPUT @ 9%										6,322.60
SGST OUTPUT @ 9%										6,322.60
Less : ROUNDING OFF										(-).022

INWARD	
Inward No: 1393	Dr: 9/7/25
MRN No:	Dr:
Received By: 20250709020	Sign: Sg/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	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

