1393 - 9020

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b9323909100705767 7c8c0334a181245be9c949-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 MansionM.G.
Road, Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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%				9 %				6,322.60
	SGST OUTPUT @ 9%				9 %				6,322.60
Less :	*ROUNDING OFF*								(-)0.22
	Total		177 NO'S						Rs 82,896.00

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

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD No: 21690 Date: 14/7/25 Sign:

TM6364748

Amount Chargeable (in words)
INDIAN RUPEES Eighty Two Thousand Eight Hundred Ninety Six Only

E. & O.E

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		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

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 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

for JVM ENTERPRISES (2025-26)

M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice