Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
E-Mail : jvmenterprises2018@gmail.com

Invoice No. **JVM/25-26/897**	Dated **7-Aug-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250426056**	Dated **26-Apr-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
Vm Steel Projrt Town Ship Sub Post Offic
Ground, Plot.No:D1-56 Hub Building AMTZ
Campus Pragati, Maidan Vishakhapatnam Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
Vm Steel Projrt Town Ship Sub Post Offic
Ground, Plot.No:D1-56 Hub Building AMTZ
Campus Pragati, Maidan Vishakhapatnam Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**C0579 NIAGARA N URINAL (WH)**	69101000	**1 NO'S**	1,416.00	1,200.00	NO'S			**1,200.00**
2	**E8113 SPREADER FOR NIAGARA URINAL**	39229000	**1 NO'S**	305.62	259.00	NO'S			**259.00**
									1,459.00
	IGST OUTPUT @18%				*18*	*%*			**262.62**
	Rounding Off								**0.38**
	Total		**2 NO'S**						**Rs 1,722.00**

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD No. 22163
Date 8/8/25
Sign. [illegible]

9246364248

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Thousand Seven Hundred Twenty Two Only

Previous Balance : **Rs 6,895.00 Dr**
Current Balance : **Rs 8,617.00 Dr**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,459.00	18%	262.62	262.62
Total: 1,459.00		**262.62**	**262.62**

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Sixty Two and Sixty Two 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 ENTERPRISES SECUNDERABAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice