

e-Invoice

IRN : ee53e75e0319bf4adb3d7b00de9ed3dced35a1f-9ac6b09bba185ecf439e2975f
Ack No. : 112526245326225
Ack Date : 11-Aug-25



praying
Parryware
ACSmith
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

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

Invoice No. JVM/25-26/918	Dated 11-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250428015	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	7 NO'S	2,901.60	2,458.98	NO'S			17,212.86
2	T3521A1 JASPER SINK COCK ✓	84818020	19 NO'S	993.19	841.69	NO'S			15,992.11
									33,204.97
	SGST Output @ 9%					9 %			2,988.45
	CGST Output @ 9%					9 %			2,988.45
	Rounding Off								0.13
	INWARD								
	Inward No: 1601								
	MRN No:								
	Received By: 20150811022								
	Sign: Syg								
	MOOT HOUSING PVT. LTD.								
	9246364748								
	Total		26 NO'S						Rs 39,182.00

Amount Chargeable (in words)

INDIAN RUPEES Thirty Nine Thousand One Hundred Eighty Two Only

Previous Balance : Rs 3,01,289.00 Dr

Current Balance: Rs 3,40,471.00 Dr

Taxable Value		CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	33,204.97	9%	2,988.45	9%	2,988.45	5,976.90
Total:	33,204.97		2,988.45		2,988.45	5,976.90

Tax Amount (in words) : **INDIAN RUPEES Five Thousand Nine Hundred Seventy Six and Ninety paise Only**

Company's PAN : AANFJ7647P

Declaration

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

Company's Bank Details
Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

Bank Name : ICICI Bank Ltd.
A/c No. : 180705500640

Branch & IFS Code: **Kompally & ICIC0001807**

for JVM ENTERPRISES (2025-26)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice