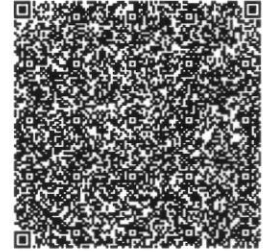


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 948fee81c1b89ad44f4517668e0c36d3edfc7965-d8d8a44861cf8b4cd2e1c5fb
Ack No. : 112526245336833
Ack Date : 11-Aug-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

Table with invoice details: Invoice No. JVM/25-26/919, e-Way Bill No. 192184003815, Dated 11-Aug-25, Delivery Note, Reference No. & Date, Buyer's Order No. 20250428015, Dispatch Doc No., Dispatched through, Bill of Lading/LR-RR No., Motor Vehicle No. TS34TB4663, 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

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate (Incl. of Tax), Rate, per, Disc. %, Spl. Disc%, Amount. Includes items like JASPER WALLMIXER and JASPER SINK COCK, and tax calculations for SGST and CGST.

INWARD stamp with Inward No. 1602, Date 11/8/25, MRN No., Received By, Sign, and MODI HOUSING PVT. LTD.

Handwritten signature and number 246364748

Amount Chargeable (in words) INDIAN RUPEES Seventy Seven Thousand Eight Hundred Ninety Six Only. Previous Balance: Rs 2,62,575.00 Dr, Current Balance: Rs 3,40,471.00 Dr

Summary table for tax amounts: Taxable Value 66,013.40, CGST Rate 9%, Amount 5,941.20, SGST/UTGST Rate 9%, Amount 5,941.20, Total Tax Amount 11,882.40.

Tax Amount (in words) : INDIAN RUPEES Eleven Thousand Eight Hundred Eighty Two and Forty 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)
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - JVM/25-26/919
Date : 11-Aug-25

IRN : 948fee81c1b89ad44f4517668e0c36d3edfc7965d8d8a44861cf8b4cd2e1c5fb
Ack No.: 112526245336833
Ack Date: 11-Aug-25



1. e-Way Bill Details

e-Way Bill No.: 192184003815 Mode : 1 - Road Generated Date: 11-Aug-25 2:26 PM
Generated By: 36AANFJ7647P1ZD Approx Distance: 14 KM Valid Upto : 12-Aug-25 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From JVM ENTERPRISES (2025-26) GSTIN : 36AANFJ7647P1ZD Telangana	To MODI HOUSING PVT.LTD.,-TRADING GSTIN : 36AADCM5906D2ZO Telangana
Dispatch From 1-6-44/2, Muthyam Reddy Estate,Kanajiguda, Old Alwal, Secunderabad. PIN-500015, 8978299211,9652965464 KANAJIGUDA Telangana 500015	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	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	20 UNT	49,179.60	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	20 UNT	16,833.80	9+9

Tot.Taxable Amt : 66,013.40 Other Amt : 0.20 Total Inv Amt : 77,896.00
CGST Amt : 5,941.20 SGST Amt : 5,941.20

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS34TB4663 From : KANAJIGUDA CEWB No.: