

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ee53e75e0319bf4adb3d7b00de9ed3dced35a1f-9ac6b09bba185ecf439e2975f
Ack No. : 112526245326225
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

Invoice No.	Dated
JVM/25-26/918	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	

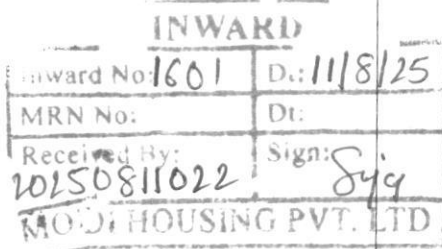
Consignee (Ship to)

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. %	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
Total			26 NO'S						Rs 39,182.00



9246364748

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 Tax Amount
	Rate	Amount	Rate	Amount	
33,204.97	9%	2,988.45	9%	2,988.45	5,976.90
Total:		33,204.97		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

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)

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice