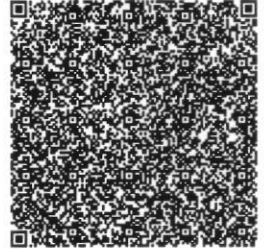


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 948fee81c1b89ad44f4517668e0c36d3edfc7965-d8d8a44861cf8b4cd2e1c5fb
 Ack No. : 112526245336833
 Ack Date : 11-Aug-25



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.	e-Way Bill No.	Dated
JVM/25-26/919	192184003815	11-Aug-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250428015		
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
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 Mansion M.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. %	Spl.Disc%	Amount
1	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 NO'S	2,901.60	2,458.98	NO'S			49,179.60
2	T3521A1 JASPER SINK COCK ✓	84818020	20 NO'S	993.19	841.69	NO'S			16,833.80
									66,013.40
	SGST Output @ 9%					9 %			5,941.20
	CGST Output @ 9%					9 %			5,941.20
	Rounding Off								0.20
Total			40 NO'S						Rs 77,896.00

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

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
66,013.40	9%	5,941.20	9%	5,941.20	11,882.40
Total: 66,013.40		5,941.20		5,941.20	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 be 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice