

e-Invoice

IRN : f09a612d634863f24153bb9870bbf9ad15ac285c-899f1cfaac02e41d34d03034
Ack No. : 112526569556674
Ack Date : 3-Sep-25

pryag
Parryware
AO Smith
Roca

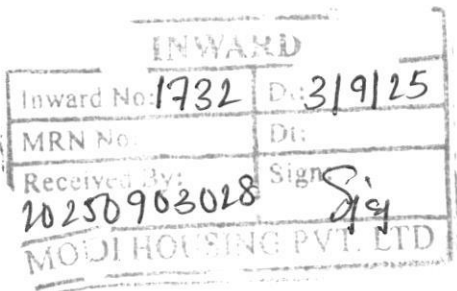
JVM ENTERPRISES (2025-26)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. PIN-500015
8978299211, 9652965464
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
Contact : 9866833997
E-Mail : jvmenterprises2018@gmail.com

Invoice No. JVM/25-26/1056 Delivery Note	Dated 3-Sep-25 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250428015 Dispatch Doc No.	Dated 7-Aug-25 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 (Name) : Telangana, Code : 36
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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Spl.Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less : ROUNDDING OFF	69101000	7 NO'S	3,595.50	3,047.03	NO'S 9 % 9 %		21,329.21 1,919.63 1,919.63 (-)0.47
								
	Total		7 NO'S					Rs 25,168.00

Amount Chargeable (in words)

INDIAN RUPEES Twenty Five Thousand One Hundred Sixty Eight Only

Previous Balance: Rs 7,99,986.00 Dr
Current Balance: Rs 8,25,154.00 Dr

Sixty Eight Only		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		21,329.21	9%	1,919.63	9%	1,919.63	3,839.26
		Total: 21,329.21		1,919.63		1,919.63	3,839.26

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Eight Hundred Thirty Nine and Twenty Six 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 be 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)

A/c No. : 180705500640

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

Branch & IFS Code: **Kompally & ICIC0001897**
for JVM ENTERPRISES (2025-26)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice