1731 - 3027 64+86

Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **ec1f0a6488fe509f9855735a683753c9562087dca-8b1dcfd137b6ce2d0e9ccb8**
Ack No. : **112526569570212**
Ack Date : **3-Sep-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.	e-Way Bill No.	Dated
JVM/25-26/1053	142203187983	**3-Sep-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20250829005**		Dated **29-Aug-25**
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 MansionM.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	**T9908A1 CUB ANGLE VALVE PARRYWARE**	84818020	**229 NO'S**	302.50	256.36	NO'S			**58,706.44**
2	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**115 NO'S**	511.49	433.47	NO'S			**49,849.05**
3	**T4601A1 / G5201A1 CLARET PILLAR COCK**	84818020	**50 NO'S**	755.99	640.67	NO'S			**32,033.50**
4	**T4606A1 / G5206A1 CLARET LONG BODY**	84818020	**50 NO'S**	764.50	647.88	NO'S			**32,394.00**
5	**T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**90 NO'S**	660.00	559.32	NO'S			**50,338.80**
6	**T3521A1 JASPER SINK COCK**	84818020	**2 NO'S**	993.19	841.69	NO'S			**1,683.38**
7	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**13 NO'S**	2,901.60	2,458.98	NO'S			**31,966.74**
									2,56,971.91
	CGST OUTPUT @ 9%				*9*	*%*			**23,127.47**
	SGST OUTPUT @ 9%				*9*	*%*			**23,127.47**
	ROUNDING OFF								**0.15**
	Total		**549 NO'S**						**Rs 3,03,227.00**

INWARD
Inward No: 1731 Dt: 3/9/25
MRN No: Dt:
Received By: 20250903027 Sign: 3/9
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dis ict) Sec'bad
INWARD
No: 2289
Date: 5/9/25
Sgn:

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES Three Lakh Three Thousand Two Hundred Twenty Seven Only

Previous Balance : **Rs 5,21,927.00 Dr**
Current Balance : **Rs 8,25,154.00 Dr**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,56,971.91	9%	23,127.47	9%	23,127.47	46,254.94
Total: 2,56,971.91		**23,127.47**		**23,127.47**	**46,254.94**

Tax Amount (in words) : **INDIAN RUPEES Forty Six Thousand Two Hundred Fifty Four and Ninety Four paise Only**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

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

for JVM ENTERPRISES (2025-26)
M/S. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice