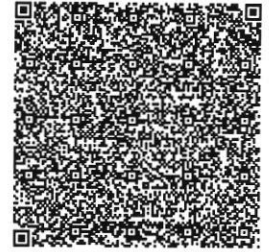


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ec1f0a6488fe509f9855735a683753c9562087dca-8b1dcfd137b6ce2d0e9ccb8
 Ack No. : 112526569570212
 Ack Date : 3-Sep-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

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

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.	Dated	
20250829005	29-Aug-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI 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
						9 %			23,127.47
						9 %			23,127.47
									0.15

CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 ROUNDING OFF

INWARD

Inward No: 1731 D: 3/9/25

MRN No: D:

Received By: 20250903027 Sign: Sij

MODI HOUSING PVT. LTD



Total

549 NO'S

Rs 3,03,227.00

Amount Chargeable (in words)

INDIAN RUPEES Three Lakh Three Thousand Two Hundred Twenty Seven Only

E. & O.E

Previous Balance: Rs 5,21,927.00 Dr

Current Balance: Rs 8,25,154.00 Dr

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice