

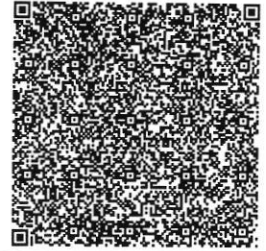
1732-3028

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



Parryware
ACSmith
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.	Dated
JVM/25-26/1056	3-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250428015	7-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

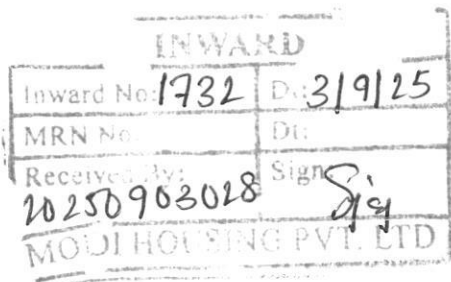
Consignee (Ship to)

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 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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	7 NO'S	3,595.50	3,047.03	NO'S			21,329.21
	CGST OUTPUT @ 9%					9 %			1,919.63
	SGST OUTPUT @ 9%					9 %			1,919.63
	Less : ROUNDING OFF								(-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

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

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