

e-Invoice



IRN : 5abba8c2b64866d236f6888a1f3c548ce4283c27-3b90f281263537577bc5323f
Ack No. : 112526688017146
Ack Date : 11-Sep-25

Parryware
AC Smith
Roca

JVM ENTERPRISES (2025-26)
1-6-44/2, Muthyan 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 : 36AADCMS5906D2ZO
State Name : Telangana. Code : 36

Buyer (Bill to)	
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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

Invoice No. JVM/25-26/1090	Dated 11-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Spl.Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) SGST Output @ 9% CGST Output @ 9% Rounding Off Less :	69101000	13 NO'S	3,047.03	NO'S			39,611.39 3,565.03 3,565.03 (-)0.45
			Total	13 NO'S				Rs 46,741.00

Amount Chargeable (in words)

INDIAN RUPEES Forty Six Thousand Seven Hundred Forty One Only

E. & O.E.

Previous Balance : Rs 8,25,154.00 Dr

Current Balance: Rs 8,71,895.00 Dr

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,611.39	9%	3,565.03	9%	3,565.03	7,130.06
Total:	39,611.39		3,565.03		3,565.03	7,130.06

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand One Hundred Thirty and 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 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 (JYM ENTERPRISES)

Bank Name : ICICI BANK LTD
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