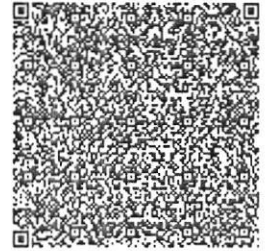


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cf1d81d93e90a298766ebca5941360e206b4268-
2894a4aec8d6355cb51fbad06
Ack No. : 112527295414612
Ack Date : 22-Oct-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 : 9553707172, 9866833997
E-Mail : jvmenterprises2018@gmail.com

Invoice No. : JVM/25-26/1308
e-Way Bill No. : 112244926698
Dated : 20-Oct-25
Delivery Note : Mode/Terms of Payment

Reference No. & Date. : Other References

Buyer's Order No. : Dated

Dispatch Doc No. : Delivery Note Date

Dispatched through : Destination

Terms of Delivery

Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR,MEDCHAL-MALKAJGIRI
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	50 NO'S	2,458.98	NO'S		1,22,949.00
CGST Output @ 9%							11,065.41
SGST Output @ 9%							11,065.41
Rounding Off							0.18

PO No. - 20250901022

INWARD	
Inward No: 1935	Dt: 22/10/25
MRN No:	Dt:
Received By: 20251022050	Sign: Sig
MODI HOUSING PVT. LTD	

Total : 50 NO'S Rs 1,45,080.00

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Forty Five Thousand Eighty Only

E. & O.E

Previous Balance : Rs 2,12,168.00 Dr

Current Balance : Rs 3,57,248.00 Dr



Scan to pay

Total:

1,22,949.00

11,065.41

11,065.41

22,130.82

Tax Amount (in words) : INDIAN RUPEES Twenty Two Thousand One Hundred Thirty and Eighty Two 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)



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - JVM/25-26/1308
Date : 20-Oct-25

IRN : cf1d81d93e90a298766ebca5941360e206b42682894a4aec8d6355cb51fbad06
Ack No.: 112527295414612
Ack Date: 22-Oct-25



1. e-Way Bill Details

e-Way Bill No.: 112244926698 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance: 7 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 22-Oct-25 1:27 PM
Valid Upto : 23-Oct-25 11:59 PM

2. Address Details

From
JVM ENTERPRISES (2025-26)
GSTIN : 36AANFJ7647P1ZD
Telangana

To
MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

1-6-44/2, Muthyam Reddy Estate, Kanajiguda, Old Alwal,
Secunderabad, PIN-500015, 8978299211, 9652965464
KANAJIGUDA Telangana 500015

Ship To

SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR, MEDCHAL
-MALKAJGIRI Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	50 UNT	1,22,949.00	9+9

Tot.Taxable Amt : 1,22,949.00 Other Amt : 0.18
CGST Amt : 11,065.41 SGST Amt : 11,065.41

Total Inv Amt : 1,45,080.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : KANAJIGUDA

CEWB No.:

