1935-22050 41.K

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : cf1d81d93e90a298766ebca5941360e206b4268-2894a4aec8d6355cb51fbad06
Ack No. : 112527295414612
Ack Date : 22-Oct-25

prayag 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 : 9553707172,9866833997
E-Mail : jvmenterprises2018@gmail.com

Invoice No.	e-Way Bill No.	Dated
JVM/25-26/1308	112244926698	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 MansionM.G. Road, Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

PO.NO:- 2025090102 2

Sl 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%				9	%		**11,065.41**
	SGST Output @ 9%				9	%		**11,065.41**
	Rounding Off							**0.18**
	Total		50 NO'S					**Rs 1,45,080.00**

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

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**

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,22,949.00	9%	11,065.41	9%	11,065.41	22,130.82
Total:	**1,22,949.00**		**11,065.41**		**11,065.41**	**22,130.82**

Scan to pay

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 24069 Date: 24/10/25 Sign:

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice