

Tax Invoice

e-Invoice

IRN : 12a2894ff9724f4c51d6fc481586c9f2b68bea07-6e7d82cfb04c3510fc2c479a
 Ack No. : 112526140954628
 Ack Date : 4-Aug-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.	e-Way Bill No.	Dated
JVM/25-26/869	112178229829	4-Aug-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250428015	28-Apr-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship 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

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
 Place of Supply: Telangana

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	50 NO'S	302.49	256.35	NO'S			12,817.50
2	T9805A1 SPLASH HEALTH FAUCET	39229000	21 NO'S	511.49	433.47	NO'S			9,102.87
3	T4601A1 / G5201A1 CLARET PILLAR COCK	84818020	20 NO'S	755.99	640.67	NO'S			12,813.40
4	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	84818020	22 NO'S	660.00	559.32	NO'S			12,305.04
SGST Output @ 9%									47,038.81
CGST Output @ 9%									4,233.50
Rounding Off									0.19
Total									Rs 55,506.00

Amount Chargeable (in words)

INDIAN RUPEES Fifty Five Thousand Five Hundred Six Only

Rs 55,506.00

E. & O.E

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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: JVM ENTERPRISES
 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

