

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24436bcc727ab04a19e340e9559f4e815e683f8-16d585240763f7c7a0a0478ab
Ack No. : 112528297582323
Ack Date : 29-Dec-25

pragat
Parryware
AC 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

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
Place of Supply: Telangana

Invoice No.	e-Way Bill No.	Dated
JVM/25-26/1719	172304832952	29-Dec-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250829005	29-Aug-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI 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	27 NO'S		3,047.03	NO'S			82,269.81
	SGST Output @ 9%					9 %			7,404.28
	CGST Output @ 9%					9 %			7,404.28
	Rounding Off								(-)0.37
	Less :								
INWARD NO - 2260 MRN NO - 20251230021									
9246364748									
29/12/25									
Total			27 NO'S						Rs 97,078.00

Amount Chargeable (in words)

INDIAN RUPEES Ninety Seven Thousand Seventy Eight 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

Customer's Seal and Signature

Company's Bank Details

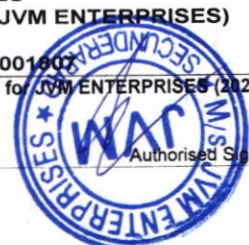
A/c Holder's Name: JVM ENTERPRISES
Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
A/c No. : 180705500640
Branch & IFS Code: Kompally & ICIC0001007

for JVM ENTERPRISES (2025-26)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - JVM/25-26/1719
Date : 29-Dec-25

IRN : 24436bcc727ab04a19e340e9559f4e815e683f816d585240763f7c7a0a0478ab
Ack No.: 112528297582323
Ack Date: 29-Dec-25



1. e-Way Bill Details

e-Way Bill No.: 172304832952 Mode : 1 - Road Generated Date: 29-Dec-25 5:00 PM
Generated By: 36AANFJ7647P1ZD Approx Distance: 14 KM Valid Upto : 30-Dec-25 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

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, MANDAL- MEDCHAL- MALKAJGIRI, HYDERABAD, TELANGANA, 9155546784 Nacharam Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	27 UNT	82,269.81	9+9

Tot.Taxable Amt :	82,269.81	Other Amt :	(-)0.37	Total Inv Amt :	97,078.00
CGST Amt :	7,404.28	SGST Amt :	7,404.28		

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	TS10UA9758	From :	KANAJIGUDA	CEWB No. :	
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