Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : c364ecf447e0493668e57e407d7d4cc448a8635-57220d40029072a901f247d2b
Ack No. : 112628463158911
Ack Date : 7-Jan-26

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/25-26/1755**	Dated **7-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250829005**	Dated **6-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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 MansionM.G.
Road, Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	**T3521A1 JASPER SINK COCK**	84818020	**28 NO'S**	993.19	841.69	NO'S			**23,567.32**
	SGST Output @ 9%				9	%			**2,121.06**
	CGST Output @ 9%				9	%			**2,121.06**
	Less : ***Rounding Off***								**(-)0.44**
	Total		**28 NO'S**						**Rs 27,809.00**

MRN NO - 20260107024

INWARD
Inward No: 2278 Dt: 7/1/26
MRN No: Dt:
Received By: NIRAJ Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INDIAN RUPEES Twenty Seven Thousand Eight Hundred Nine Only

E. & O.E

Previous Balance : **Rs 2,79,483.00 Dr**
Current Balance : **Rs 3,07,292.00 Dr**

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
A/c Holder's Name : **JVM ENTERPRISES**
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code: **Kompally & ICIC0001807**

Customer's Seal and Signature

for JVM ENTERPRISES (2025-26)

M/s. JVM ENTERPRISES SECUNDERABAD JVM

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice