

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24436bcc727ab04a19e340e9559f4e815e683f8-16d585240763f7c7a0a0478ab
Ack No. : 112528297582323
Ack Date : 29-Dec-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/25-26/1719	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		

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

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									
Inward No: 2260 Dt: 30/12/25 Received By: NIRAJ Sign: 7 9246364748 29/12/25 MODI HOUSING PVT. LTD. INWARD No: 25096 Date: 27/12/26 Sign: [Signature] (Medchal District) Secbad									
	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 & ICIC0001602

Previous Balance: Rs 2,92,518.00 Dr

Current Balance: Rs 3,89,596.00 Dr

for JVM ENTERPRISES (2025-26)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice