**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** |

MIRN NO - 20260107024

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

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 25723 Date: 15/1/26 Sign:

*E. & O.E*

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

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
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice