

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bf025aab9a563782ce7f9cb6120ab1ccd80a71b-48f0028e338f619e820c5e5e2

Ack No. : 112628463066629

Ack Date : 7-Jan-26

pravya
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

Invoice No.	e-Way Bill No.	Dated
JVM/25-26/1754	122312631388	7-Jan-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250428015	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 : 36Buyer (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

Sl 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	25 NO'S	3,595.50	3,047.03	NO'S			76,175.75
	SGST Output @ 9%					9 %			6,855.82
	CGST Output @ 9%					9 %			6,855.82
	Rounding Off								(-)0.39
	Less :								
Total									
			25 NO'S						Rs 89,887.00

MRN NO → 20260107023

INWARD	
Inward No: 2277	Dt: 6/1/26
MPN No:	Dt:
Received By: NERAS	Sign: A
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

INDIAN RUPEES Eighty Nine Thousand Eight Hundred Eighty Seven 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 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

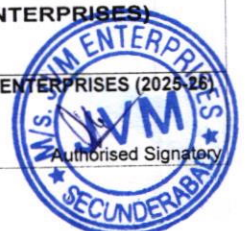
A/c Holder's Name: JVM ENTERPRISES

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