



IRN : ee6fae1ba4b0f0fb583ca8112d8b98d1b-f6f94ae91496e7ecc3e9994e721b066
Ack No : 112318453261443
Ack Date: 8-Dec-23

JVM Enterprises - (2022-23)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com
Consignee (Ship to)

MODI PROPERTIES PVT. LTD
5-4-18/73&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI PROPERTIES PVT. LTD
5-4-18/73&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
1082	8-Dec-23
Delivery Note	Mode/Terms of Payment
20231208004	1 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
20231208004	8-Dec-23
Dispatch Doc No.	Delivery Note Date
	8-Dec-23
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	C0380 CASA LONG PEDESTAL (WH)	69101000	5 no's	1,450.00	1,228.81	no's	30 %	4,300.84
	CGST Output @ 9%					9 %		387.08
	SGST Output @ 9%					9 %		387.08
Total			5 no's					Rs 5,075.00

Amount Chargeable (in words)

INDIAN RUPEES Five Thousand Seventy Five Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69101000	4,300.84	9%	387.08	9%	387.08	774.16
Total	4,300.84		387.08		387.08	774.16

Tax Amount (in words) : INDIAN RUPEES Seven Hundred Seventy Four and Sixteen paise 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

for JVM Enterprises - (2022-23)

Authorised Signatory

This is a Computer Generated Invoice