

IRN : a6a0f2d7c4285a0feb533e0a0efa1648cbc21004-
2d57504f1ae58f3edd1ca942
Ack No. : 112419775281998
Ack Date : 1-Apr-24



Parryware
AOSmith
Roca

JVM ENTERPIRSES (2023-24)
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

Invoice No.	e-Way Bill No.	Dated
1	111832330761	1-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	1 Days	
Other References		
Buyer's Order No.	Dated	
20240328022	28-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

MHPL TRADING@RAMPALLY
SY NO 210 & 211RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
HYDERABAD TELANGANA, 500051
9155546784

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	350 no's ✓	252.45	213.94	no's			74,879.00
2	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	90 no's ✓	843.19	714.57	no's			64,311.30
3	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	75 no's ✓	621.00	526.27	no's			39,470.25
4	T3521A1 JASPER SINK COCK ✓	84818020	26 no's ✓	1,031.70	874.32	no's			22,732.32
5	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	28 no's ✓	3,015.29	2,555.33	no's			71,549.24
6	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) ✓	69101000	40 no's ✓	3,764.00	3,189.83	no's			1,27,593.20
7	C0404 CASCADE NXT WASH BASIN (WH) ✓	69101000	30 no's ✓	986.00	835.59	no's			25,067.70
8	C0379 CASCADE NXT SEMI PEDESTAL (WH) ✓	69101000	30 no's ✓	959.99	813.55	no's			24,406.50
									4,50,009.51
SGST Output @ 9%									9 %
CGST Output @ 9%									9 %
Rounding Off									
Less :									40,500.86
									40,500.86
									(-)0.23

INWARD	
Inward No: 10084	Dt: 01/4/24
MRN No:	Dt:
Received By: 20240401032	Sign: Sy
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

INDIAN RUPEES Five Lakh Thirty One Thousand Eleven Only

Total 669 no's

Rs 5,31,011.00

E. & O.E

Previous Balance :

Current Balance : Rs 5,31,011.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
4,50,009.51	9%	40,500.86	9%	40,500.86	81,001.72
Total: 4,50,009.51		40,500.86		40,500.86	81,001.72

Tax Amount (in words) : **INDIAN RUPEES Eighty One Thousand One and Seventy Two 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

ICICI BANK LTD (JVM ENTERPRISES)

A/c No.

180705500640

Branch & IFS Code:

Kompally & ICIC0001807

for JVM ENTERPRISES (2023-24)

