

IRN : 79086eddbb2fead44185aa62d6beccc2c594f95a-
5da46f0e71625a9f1f142428
Ack No. : 112419927575270
Ack Date : 13-Apr-24



JVM ENTERPRISES (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
62 141839377645 **13-Apr-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
20240328022 **28-Mar-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

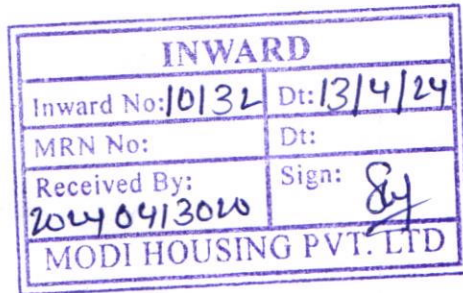
Consignee (Ship to)

MHPL TRADING@RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
HYDERABAD TELANGANA, 500051
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. %	Amount
1	T9921A1 UNO HEALTH FAUCET ✓	39222000	90 no's ✓	407.28	no's			36,655.20
2	G1469A1 CORAL PRO BIB COCK ✓	84818020	30 no's ✓	764.06	no's			22,921.80
								59,577.00
SGST Output @ 9%								9 % 5,361.93
CGST Output @ 9%								9 % 5,361.93
Rounding Off								0.14



Total

120 no's

Rs 70,301.00

Amount Chargeable (in words)

INDIAN RUPEES Seventy Thousand Three Hundred One Only

Previous Balance: Rs 14,011.00 Dr

Current Balance: Rs 84,312.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
59,577.00	9%	5,361.93	9%	5,361.93	10,723.86
Total:		5,361.93		5,361.93	10,723.86

Tax Amount (in words) : **INDIAN RUPEES Ten Thousand Seven Hundred Twenty Three and Eighty Six 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)

Authorised Signatory