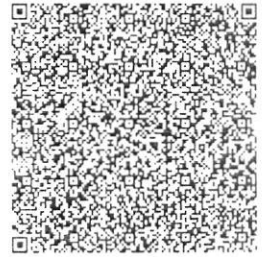


IRN : e6af1f29dfa43a7dfe82411cfcdce02cef7d489f96-7c0a9dbccfb73d281cc62d
 Ack No : 112420002255695
 Ack Date : 20-Apr-24



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: 101
 e-Way Bill No: 141843779402
 Dated: 20-Apr-24
 Delivery Note: Mode/Terms of Payment

Reference No. & Date: Other References

Buyer's Order No.: 20240328022
 Dated: 28-Mar-24
 Dispatch Doc No.: Delivery Note Date

Dispatched through: Destination

Terms of Delivery

Consignee (Ship to)

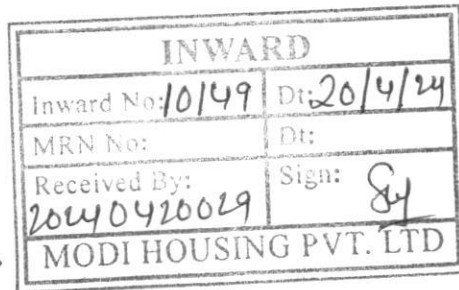
MODI HOUSING PVT.LTD.,-TRADING
 5-4-187/3&4, 2nd Floor Soham Mansion M.G Road
 Secunderabad, Telangana - 500003
 GSTIN/UIN: 36AADCM5906D2ZO
 State Name: Telangana, Code: 36
 Buyer (Bill to)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	C0404 CASCADE NXT WASH BASIN (WH)	69101000	40 no's	986.00	835.59	no's		33,423.60
2	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	40 no's	959.99	813.55	no's		32,542.00
3	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	10 no's	3,764.00	3,189.83	no's		31,898.30
								97,863.90
							9 %	8,807.75
							9 %	8,807.75
								(-)0.40

SGST Output @ 9%
 CGST Output @ 9%
 Rounding Off

Less



Total 90 no's

Rs 1,15,479.00
 E. & O E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Fifteen Thousand Four Hundred Seventy Nine Only

Previous Balance: Rs 84,312.00 Dr
 Current Balance: Rs 1,99,791.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
97,863.90	9%	8,807.75	9%	8,807.75	17,615.50
Total:		97,863.90		8,807.75	8,807.75 17,615.50

Tax Amount (in words) **INDIAN RUPEES Seventeen Thousand Six Hundred Fifteen and Fifty 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 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

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
 A/c No : 180705500640
 Branch & IFS Code : Kompally & ICIC0001807

for JVM ENTERPRISES (2023-24)

