Invoice No

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Terms of Delivery

Dispatched through

20240323007

e-Invoice

Mode/Terms of Payment

Other References

Delivery Note Date

Dated 1-Apr-24

1 Days

Dated

23-Mar-24

Destination

IRN

: 66b11288d23ac3bbc900de0c002aa3f7c554143-

be4b5a4e54c68a1f50817b336

: 112419775940374 Ack No.

Ack Date: 1-Apr-24



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

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, 2ND FLOOR

MG ROAD, SOHAM MANSION, SECUNDERABAD

GSTIN/UIN State Name 36ABLFM7631F1Z3

Buyer (Bill to)

Telangana, Code: 36

MEHTA & MODI REALTY KOWKUR LLP

C041Z ROYAL WASH BASIN (WH)

5-4-187/3&4, 2ND FLOOR

MG ROAD, SOHAM MANSION, SECUNDERABAD

GSTIN/UIN State Name

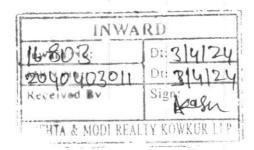
No.

36ABLFM7631F1Z3 Telangana, Code: 36

Description of Goods

Place of Supply: Telangana SI

a .								
f Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
ASIN (WH)	69109000	1 no's		1,212.00	no's	28 %		872.64
SGST Output @ 9%				9	%			78.54
CGST Output @ 9% Rounding Off				9	%		E	78.54 0.28



Total 1 no's

Rs 1,030.00

E. & O.E

Signatory

INDIAN RUPEES One Thousand Thirty Only

Previous Balance: Rs 603.00 Dr Current Balance: Rs 1,633.00 Dr

Taxable CGST SGST/UTGST Total Rate Value Amount Rate Amount Tax Amount 872.64 78.54 78.54 157.08 Total: 872.64 78.54 78.54 157.08

SING

Tax Amount (in words): INDIAN RUPEES One Hundred Fifty Seven and Eight paise Only

Company's PAN

Amount Chargeable (in words)

: 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 ENTERPIRSES (2023-24)