



21660

IRN: d5198131a99937e8e310a5e49465546415d66bb3-058f7cb46ac7cf72c0f8947d6
 Ack No: 112419927704146
 Ack Date: 13-Apr-24



JVM ENTERPRISES (2023-24)
 Shed No: 1-6-44/2 Muthyala Reddy Estate
 Kannaiguda Old Alwal Secunderabad
 Pin: 500068
 GSTIN/UIN: 36AANFJ7647P1ZD
 State Name: Telangana Code: 36
 E-Mail: jvmenterprises2018@gmail.com

Consignee (Ship to)

MAYFLOWER PLATINUM
 SY 82/1 MALLAPUR NACHARAM MAIN ROAD
 HYDERABAD TELANGANA 500076
 NARENDER 7660971999

State Name: Telangana Code: 36
 Buyer (Bill to)

MODI PROPERTIES PVT. LTD
 54/ST 354 SECOND FLOOR M.G. ROAD SECUNDERABAD
 500003

GSTIN/UIN: 36AABCM4761E1ZM
 State Name: Telangana Code: 36
 Place of Supply: Telangana

SI Description of Goods

1 C0380 CASA LONG PEDESTAL (WH)

HSN/SAC	Quantity	Rate	Rate	per Disc	Amount
		(Incl of Tax)			
69101000	9 no's	1,015.04	850.20	no's	7,741.80

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

9 % 696.76
 9 % 696.76
 (-)0.32



924636748

Total

9 no's

Amount Chargeable (in words)

INDIAN RUPEES Nine Thousand One Hundred Thirty Five Only

Rs 9,135.00
 E & OE

Previous Balance:

Current Balance: Rs 9,135.00 Dr

Taxable value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7,741.80	9%	696.76	9%	696.76	1,393.52
Total:		7,741.80		696.76	1,393.52

Tax Amount (in words)

Company's PAN

INDIAN RUPEES One Thousand Three Hundred Ninety Three and Fifty Two paise Only
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 within 3 days payment only
 Customer's Seal and Signature

Company's Bank Details

Bank Name: ICICI BANK LTD (JVM ENTERPRISES)

Acc No: 180705500640

Branch & IFSC Code: Kompally & ICIC0001807

for JVM ENTERPRISES (2023-24)

