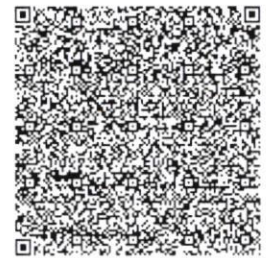


IRN : 535dc113d489b3400a632d61d57c1f5540e3f0c7-be00027438ab2688d62b1389
Ack No. : 112420064667755
Ack Date : 26-Apr-24



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
136 171847456753 **26-Apr-24**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20240417044 **17-Apr-24**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING
MHPL TRADING @RAMPALLY
RAMPALLY VILLAGE GHATKESAR
9155546784

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	100 NO'S ✓	252.45	213.94	NO'S		21,394.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	30 NO'S ✓	480.59	407.28	NO'S		12,218.40
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	20 NO'S ✓	843.19	714.57	NO'S		14,291.40
4	T3521A1 JASPER SINK COCK ✓	84818020	16 NO'S ✓	1,031.70	874.32	NO'S		13,989.12
5	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	25 NO'S ✓	621.00	526.27	NO'S		13,156.75
6	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 NO'S ✓	3,015.29	2,555.33	NO'S		51,106.60
7	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) ✓	69101000	20 NO'S ✓	3,764.01	3,189.84	NO'S		63,796.80
8	C0404 CASCADE NXT WASH BASIN (WH) ✓	69101000	20 NO'S ✓	986.00	835.59	NO'S		16,711.80
9	C0379 CASCADE NXT SEMI PEDESTAL (WH) ✓	69101000	20 NO'S ✓	959.99	813.55	NO'S		16,271.00
10	G1469A1 CORAL PRO BIB COCK ✓	84818020	20 NO'S ✓	901.59	764.06	NO'S		15,281.20
11	C8302 SPRING SET FOR CASA & FLAIR SHORT PED ✓	73209010	20 NO'S ✓					

2,38,217.07

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
ROUNDING OFF

9 % 21,439.54
9 % 21,439.54
(-)0.15

Less.

INWARD	
Inward No: 10181	Dt: 26/4/24
MRN No:	Dt:
Received By: 20440426035	Sign: Sy
MODI HOUSING PVT. LTD	

Total 311 NO'S

Rs 2,81,096.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Two Lakh Eighty One Thousand Ninety Six Only

Previous Balance: Rs 5,17,980.00 Dr

Current Balance: Rs 7,99,076.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,38,217.07	9%	21,439.54	9%	21,439.54	42,879.08
Total:		2,38,217.07		21,439.54	42,879.08

Tax Amount (in words) : INDIAN RUPEES Forty Two Thousand Eight Hundred Seventy Nine and Eight 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. : 180705600640

Branch & IFS Code : Kompally & ICIC0001807

for JVM ENTERPRISES (2023-24)

Authorised Signatory