

IRN : 075a686b949412d63bf334af813f322d24e01a2e-91c4482c7e7f3eefe066f966
Ack No. : 112421103665479
Ack Date : 17-Jul-24



JVM ENTERPRISES (2024-25)
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
677 101898872783 **17-Jul-24**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20240710038 **10-Jul-24**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

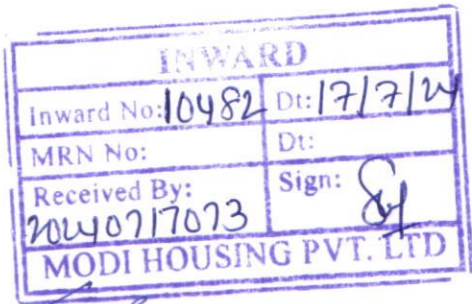
Terms of Delivery

Consignee (Ship to)

MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
HYDERABAD, TELANGANA, 500051
9155546784
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4,2nd Floor Soham MansionM.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. %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	100 no's ✓	252.45	213.94	no's			21,394.00
2	E8383A1 PRIMO HEALTH FAUCET ✓	39229000	30 no's ✓	480.59	407.28	no's			12,218.40
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	30 no's ✓	843.19	714.57	no's			21,437.10
4	G1469A1 CORAL PRO BIB COCK ✓	84818020	10 no's ✓	901.59	764.06	no's			7,640.60
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	30 no's ✓	621.00	526.27	no's			15,788.10
6	T3521A1 JASPER SINK COCK ✓	84818020	35 no's ✓	1,031.70	874.32	no's			30,601.20
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	35 no's ✓	3,015.29	2,555.33	no's			89,436.55
									1,98,515.95
SGST Output @ 9%									9 % 17,866.44
CGST Output @ 9%									9 % 17,866.44
Rounding Off									0.17



Amount Chargeable (in words)

INDIAN RUPEES Two Lakh Thirty Four Thousand Two Hundred Forty Nine Only

Total 270 no's Rs 2,34,249.00
E. & O.E

Previous Balance: Rs 1,24,412.00 Cr
Current Balance: Rs 1,09,837.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
1,98,515.95	9%	17,866.44	9%	17,866.44	35,732.88
Total: 1,98,515.95		17,866.44		17,866.44	35,732.88

Tax Amount (in words) : **INDIAN RUPEES Thirty Five Thousand Seven Hundred Thirty Two and Eighty 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 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 (2024-25)

