

IRN : 7e8cfca21294fe4a5b4cc03ab162a7d49810c1d0-
e3e3b7787aeb6c7fe539973d
Ack No. : 112421286551316
Ack Date : 1-Aug-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

Consignee (Ship 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

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

Invoice No.

759

Delivery Note

Dated

1-Aug-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

20240727007

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Spl Disc%	Amount
1	E8371A1 OVALO HEALTH FAUCET ✓	39229000	10 no's ✓	407.28	no's			4,072.80
2	G3801A1 PLUTO PILLAR COCK ✓	84818020	6 no's ✓	714.57	no's			4,287.42
3	T3521A1 JASPER SINK COCK ✓	84818020	5 no's ✓	874.32	no's			4,371.60
								12,731.82
CGST Output @ 9%								1,145.86
SGST Output @ 9%								1,145.86
Rounding Off								0.46

9246364748

Total

21 no's

Rs 15,024.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Fifteen Thousand Twenty Four Only



Scan to pay

Total:

INWARD	
Inward No: 10544	Dr: 2/8/24
MRN No:	Dr:
Received By:	Sign:
20240802047	
MODI HOUSING PVT. LTD.	



Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
12,731.82	9%	1,145.86	9%	1,145.86	2,291.72

12,731.82 1,145.86 1,145.86 2,291.72

Tax Amount (in words) : INDIAN RUPEES Two Thousand Two Hundred Ninety One and Seventy Two 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 (2024-25)

Authorised Signatory