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 jymenterprises2018@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 Telangana, Code: 36

State Name Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING

5-4-187/3&4,2nd Floor Soham MansionM.G Road

Secunderabad, Telangana - 500003 GSTIN/UIN State Name

36AADCM5906D2ZO Telangana, Code: 36

Place of Supply:

Telangana

SI Description of Goods No 1 E8371A1 OVALO HEALTH FAUCET G3801A1 PLUTO PILLAR COCK V

3 T3521A1 JASPER SINK COCK \

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

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

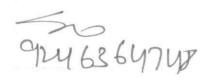
Dispatched through

Destination

Terms of Delivery

20240127007

HSN/SAC Quantity Rate per Disc % Spl Disc% Amount (Incl of Tax) 39229000 407.28 no's 10 no's 4 4,072.80 84818020 714.57 no's 6 no's 4,287.42 84818020 5 no's 874.32 no's 4,371.60 12,731.82 9 % 1,145.86 9 % 1,145.86 0.46



Total

21 no's

Amount Chargeable (in words)

INDIAN RUPEES Fifteen Thousand Twenty Four Only D: 21 Inward No: 10544 MRN No: Received By Sign: 20240802047 MODI HOUSING PVT.

CGST Amount

1,145.86

1,145.86

Current Balance: Rs 1,24,861.00 Dr SGST/UTGST

Previous Balance: Rs 1,09,837.00 Dr

Total Rate Amount Tax Amount 9% 1,145.86 2,291.72

Rs 15.024.00

E. & O.E.

12,731.82

Taxable

Value 12,731.82

9%

1,145.86 2,291.72

Company's PAN

Scan to pay

Tax Amount (in words): INDIAN RUPEES Two Thousand Two Hundred Ninety One and Seventy 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 with in 3 days payment only

Company's Bank Details

Bank Name

ICICI BANK LTD (JVM ENTERPRISES)

A/c No 180705500640

Branch & IFS Code: Kompally & ICIC0001807

Customer's Seal and Signature

for JVM ENTERPRISES (2024-25)