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Ack No. : 112421560678997  
Ack Date : 23-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

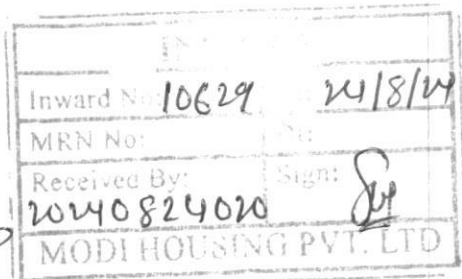
Invoice No. e-Way Bill No. Dated  
**903 171923164626 23-Aug-24**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
**20240810007 10-Aug-24**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

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 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. % | Spl.Disc% | Amount    |
|--------------------|----------------------------------------------------|----------|-----------|---------------------|------|-----|---------|-----------|-----------|
| 1                  | T9908A1 CUB ANGLE VALVE ✓                          | 84818020 | 90 no's ✓ | 230.72              | no's |     |         |           | 20,764.80 |
| 2                  | T9805A1 SPLASH HEALTH FAUCET ✓                     | 39229000 | 30 no's ✓ | 422.37              | no's |     |         |           | 12,671.10 |
| 3                  | T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓ | 84818020 | 30 no's ✓ | 545.76              | no's |     |         |           | 16,372.80 |
|                    |                                                    |          |           |                     |      |     |         |           | 49,808.70 |
| SGST Output @ 9%   |                                                    |          |           |                     |      |     |         |           | 4,482.78  |
| CGST Output @ 9%   |                                                    |          |           |                     |      |     |         |           | 4,482.78  |
| Less: Rounding Off |                                                    |          |           |                     |      |     |         |           | (-)0.26   |



Total 150 no's Rs 58,774.00

Amount Chargeable (in words)

**INDIAN RUPEES Fifty Eight Thousand Seven Hundred Seventy Four Only**

Previous Balance: Rs 2,21,329.00 Dr

Current Balance: Rs 2,80,103.00 Dr

| Taxable Value    | Rate | CGST Amount | SGST/UTGST Rate | Amount   | Total Tax Amount |
|------------------|------|-------------|-----------------|----------|------------------|
| 49,808.70        | 9%   | 4,482.78    | 9%              | 4,482.78 | 8,965.56         |
| Total: 49,808.70 |      | 4,482.78    |                 | 4,482.78 | 8,965.56         |

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Nine Hundred Sixty Five and Fifty Six 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