

IRN : 9ac633e27c466f470fc415729f51d0777b1e2452-33745e65131f6d6496b4554a
Ack No. : 112421560639846
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. **902**
Dated **23-Aug-24**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. **20240807022**
Dated **7-Aug-24**
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Consignee (Ship to)

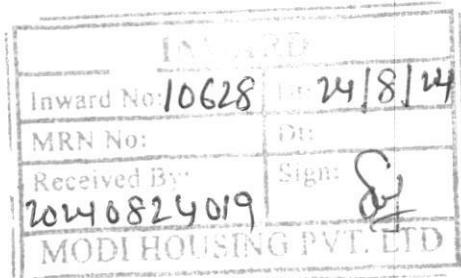
MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
HYDERABAD, TELANGANA, 500051
9155546784

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4,2nd Floor Soham 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	5 no's ✓	230.72	no's				1,153.60
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	5 no's ✓	422.37	no's				2,111.85
3	T3521A1 JASPER SINK COCK ✓	84818020	7 no's ✓	889.66	no's				6,227.62
4	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	10 no's ✓	545.76	no's				5,457.60
									14,950.67
SGST Output @ 9%									1,345.56
CGST Output @ 9%									1,345.56
Rounding Off									0.21



9246364748

Total 27 no's

Rs 17,642.00

Amount Chargeable (in words)

INDIAN RUPEES Seventeen Thousand Six Hundred Forty Two Only

E. & O.E

Previous Balance: Rs 2,03,687.00 Dr

Current Balance: Rs 2,21,329.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
14,950.67	9%	1,345.56	9%	1,345.56	2,691.12
Total:		14,950.67		1,345.56	2,691.12

Tax Amount (in words) : INDIAN RUPEES Two Thousand Six Hundred Ninety One and Twelve 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)

Authorised Signatory