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Ack Date : 23-Aug-24

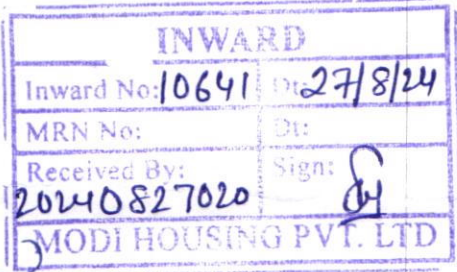


JVM ENTERPRISES (2024-25)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No.	Dated
907	23-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240810008	10-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	10 no's	3,947.40	3,345.25	no's			33,452.50
2	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	1 no's	998.69	846.35	no's			846.35
									34,298.85
	SGST Output @ 9%					9 %			3,086.90
	CGST Output @ 9%					9 %			3,086.90
	Rounding Off								0.35



Total 11 no's Rs 40,473.00
Amount Chargeable (in words) INDIAN RUPEES Forty Thousand Four Hundred Seventy Three Only
E. & O.E

Previous Balance: Rs 2,80,103.00 Dr
Current Balance: Rs 3,20,576.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,298.85	9%	3,086.90	9%	3,086.90	6,173.80
Total: 34,298.85		3,086.90		3,086.90	6,173.80

Tax Amount (in words) : INDIAN RUPEES Six Thousand One Hundred Seventy Three and Eighty 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