

IRN : 44e76448fd2a82bbf6cb90d040455b9ae2d3f13e-
48a83b85a419b5b4b5eb8661
Ack No. : 112421622996001
Ack Date : 28-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
949	28-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240807022	7-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

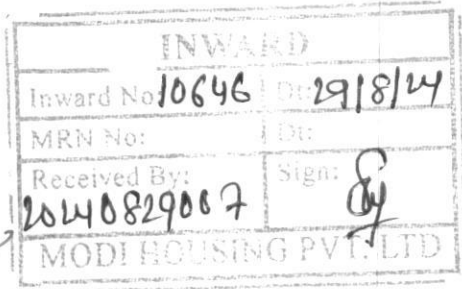
MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
HYDERABAD, TELANGANA, 500051
9155546784

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	T3521A1 JASPER SINK COCK ✓	84818020	3 no's	1,049.80	889.66	no's			2,668.98
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	10 no's	3,068.19	2,600.16	no's			26,001.60
3	T5001A1 UNO PILLAR COCK ✓	84818020	10 no's	856.68	726.00	no's			7,260.00
4	T5004A1 UNO BIB COCK ✓	84818020	5 no's	917.70	777.71	no's			3,888.55
									39,819.13
							9 %		3,583.72
							9 %		3,583.72
									0.43

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



Total 28 no's

Amount Chargeable (in words)

Rs 46,987.00

E. & O.E

INDIAN RUPEES Forty Six Thousand Nine Hundred Eighty Seven Only

Previous Balance: Rs 4,83,585.00 Dr

Current Balance: Rs 5,30,572.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
39,819.13	9%	3,583.72	9%	3,583.72	7,167.44
Total: 39,819.13		3,583.72		3,583.72	7,167.44

Tax Amount (in words) :

INDIAN RUPEES Seven Thousand One Hundred Sixty Seven and Forty Four 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)

