

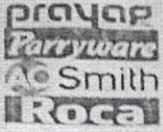
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

16271

IRN 70a3fe4b79a431f2bdb334a80e3ed2d4c21cda4f
739aa816c5f2b47c2d9730c0
Ack No 112421286285893
Ack Date 1-Aug-24



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

Invoice No

758

Delivery Note

Reference No. & Date

Buyer's Order No

20240719038

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

1-Aug-24

Mode/Terms of Payment

1 Days

Other References

Dated

19-Jul-24

Delivery Note Date

Destination

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, 2ND FLOOR

MG ROAD, SOHAM MANSION SECUNDERABAD

GSTIN/UTIN 36ABLFM7631F1Z3

State Name Telangana Code 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, 2ND FLOOR

MG ROAD, SOHAM MANSION SECUNDERABAD

GSTIN/UTIN 36ABLFM7631F1Z3

State Name Telangana Code 36

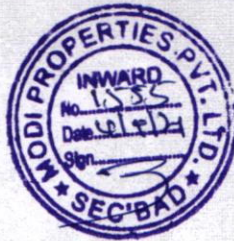
Place of Supply Telangana

Description of Goods

SI	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Sub Disc %	Amount
No			(Incl of Tax)					
1	69109000	2 no's		1,050.00	no's			2,100.00
						9 %		189.00
						9 %		189.00

CGST Output @ 9%

SGST Output @ 9%



Rs 2,478.00

E & O E

Previous Balance: Rs 3,716.00 Cr

Current Balance: Rs 1,238.00 Cr

Amount Chargeable (in words)

INDIAN RUPEES Two Thousand and Four Hundred Seventy Eight Only



Scan to pay

Total:

Inward No: 16271		Dt: 2/08/24	
MRN No: 20240802059		Date: 01/08/24	
Received By:		Sign.	
MEHTA & MODI REALTY KOWKUR LLP			

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,100.00	9%	189.00	9%	189.00	378.00

2,100.00

189.00

189.00

378.00

Tax Amount (in words)

INDIAN RUPEES Three Hundred Seventy Eight 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

"TRUE COPY"

This is a Computer Generated Invoice