

IRN : 71030aa3f30e8b1ec30c28d89e4e92c296a6cb2-
7de833c245ea9220f0f678d5a
Ack No. : 112421809855268
Ack Date : 11-Sep-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

Consignee (Ship to)

MHPL TRADING@RAMPALLY

SY NO 210&211 RAMPALLY VILLAGE GHATKESAR
MANDALMEDCHAL- 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

Invoice No. e-Way Bill No. Dated
1034 131935830531 **11-Sep-24**
Delivery Note Mode/Terms of Payment

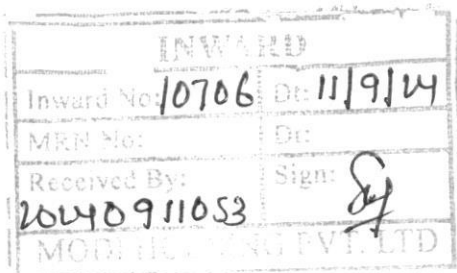
Reference No. & Date. Other References

Buyer's Order No. Dated
20240904018 **4-Sep-24**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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	20 no's	✓	3,345.25	no's			66,905.00
2	C0404 CASCADE NXT WASH BASIN (WH)	69101000	20 no's	✓	866.94	no's			17,338.80
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 no's	✓	846.35	no's			8,463.50
									92,707.30
SGST Output @ 9%									8,343.66
CGST Output @ 9%									8,343.66
Rounding Off									0.38



Total 50 no's

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Nine Thousand Three Hundred Ninety Five Only

Rs 1,09,395.00
E. & O.E

Previous Balance: Rs 4,74,272.00 Dr

Current Balance: Rs 5,83,667.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
92,707.30	9%	8,343.66	9%	8,343.66	16,687.32
Total:		92,707.30		8,343.66	16,687.32

Tax Amount (in words)

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

Doc No.: Tax Invoice - 1034
Date : 11-Sep-24

IRN : 71030aa3f30e8b1ec30c28d89e4e92c296a6cb27de833c245ea9220f0f678d5a
Ack No.: 112421809855268
Ack Date: 11-Sep-24



1. e-Way Bill Details

e-Way Bill No.: 131935830531 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 11-Sep-24 4:26 PM
Valid Upto : 12-Sep-24 11:59 PM

2. Address Details

From

JVM ENTERPRISES (2024-25)
GSTIN : 36AANFJ7647P1ZD
Telangana

To

MODI HOUSING PVT.LTD.,-TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal,
Secunderabad, Ph:9866833997,9553707172 ALWAL,
SECUNDERABAD Telangana 500010

Ship To

SY NO 210&211 RAMPALLY VILLAGE GHATKESAR,
MANDALMEDCHAL- MALKAJGIRI HYDERABAD, TELANGANA
500051, 9155546784 Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	20 UNT	66,905.00	9+9
69101000	C0404 CASCADE NXT WASH BASIN (WH) & C0404 CASCADE NXT WASH BASIN (WH)	20 UNT	17,338.80	9+9
69101000	C0379 CASCADE NXT SEMI PEDESTAL (WH) & C0379 CASCADE NXT SEMI PEDESTAL (WH)	10 UNT	8,463.50	9+9

Tot.Taxable Amt : 92,707.30 Other Amt : 0.38
CGST Amt : 8,343.66 SGST Amt : 8,343.66

Total Inv Amt : 1,09,395.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD

CEWB No.: