

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 MansionM.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

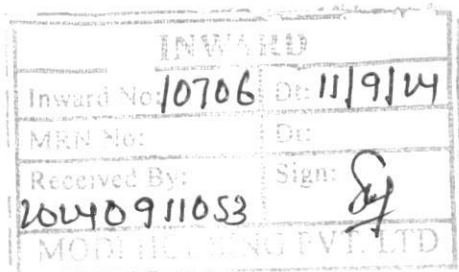
Reference No. & Date. Other References

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

Dispatched through Destination

Terms of Delivery

SI	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	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		8,343.66	16,687.32

Tax Amount (in words) : **INDIAN RUPEES Sixteen Thousand Six Hundred Eighty Seven and Thirty Two 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 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