

IRN : 0da814e1373537bdad9b49349eb4c25467f07cc-
2c7b83d676cdfb976839bf8f0
Ack No. : 112421835314098
Ack Date : 13-Sep-24



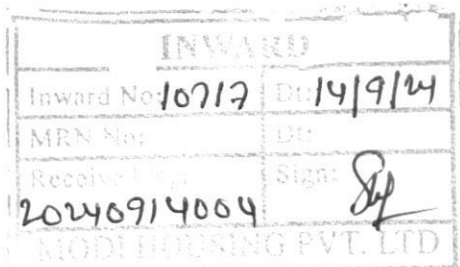
JVM ENTERPRISES (2023-24) AUDIT
Shed No. 1-6-44/2, Muthyani Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

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	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 no's	998.69	846.35	no's			8,463.50
SGST Output @ 9%									761.72
CGST Output @ 9%									761.72
Rounding Off									0.06



Total

10 no's

Rs 9,987.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Nine Thousand Nine Hundred Eighty Seven Only

Previous Balance : Rs 6,98,532.00 Dr

Current Balance : Rs 7,08,519.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8,463.50	9%	761.72	9%	761.72	1,523.44
Total:		8,463.50		761.72	1,523.44

Tax Amount (in words) : INDIAN RUPEES One Thousand Five Hundred Twenty Three 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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 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 (2023-24) AUDIT

Authorised Signatory