



IRN : 73fc609a62687e510f2c9baf691d34bb2fb327f61-e746de564445d06d3036254
 Ack No. : 112421835294004
 Ack Date : 13-Sep-24



JVM ENTERPRISES (2023-24) AUDIT
 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. e-Way Bill No. Dated
1048 171937391971 13-Sep-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20240828023 28-Aug-24
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

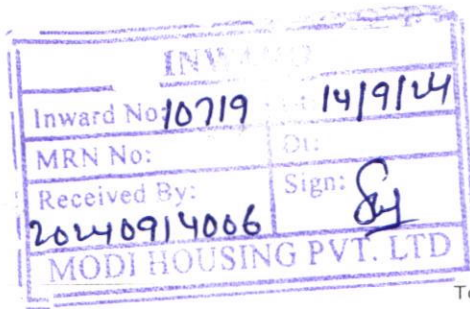
MHPL TRADING@RAMPALLY
 SY NO. 210&211 RAMPALLY VILLAGE. GHATKESAR
 MANDAL- MEDCHAL- MALKAJGIRI, HYDERABAD
 TELANGANA
 9155546784
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	60 no's ✓	272.25	230.72	no's			13,843.20
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 no's ✓	498.40	422.37	no's			8,447.40
3	T5001A1 UNO PILLAR COCK ✓	84818020	20 no's ✓	856.80	726.10	no's			14,522.00
4	T5004A1 UNC BIB COCK ✓	84818020	5 no's ✓	917.70	777.71	no's			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 no's ✓	644.00	545.76	no's			10,915.20
6	T3521A1 JASPER SINK COCK ✓	84818020	20 no's ✓	1,049.80	889.66	no's			17,793.20
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	9 no's ✓	3,068.19	2,600.16	no's			23,401.44
									92,810.99
							9 %		8,353.00
							9 %		8,353.00
									0.01

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



Total **154 no's** **Rs 1,09,517.00**

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Nine Thousand Five Hundred Seventeen Only

E. & O.E
 Previous Balance: Rs 5,99,002.00 Dr
 Current Balance: Rs 7,08,519.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
92,810.99	9%	8,353.00	9%	8,353.00	16,706.00
Total:		92,810.99		8,353.00	16,706.00

Tax Amount (in words) : **INDIAN RUPEES Sixteen Thousand Seven Hundred Six 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 within 3 days payment only

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
 A/c No. : 180705500640
 Branch & IFS Code: Kompally & ICIC0001807

Customer's Seal and Signature

for JVM ENTERPRISES (2023-24) AUDIT

