

IRN : 72721186db1db6809d3eec41a3ecbc018377799-
e34a73f0bbc0ca2dfe1818f53
Ack No. : 112422113408748
Ack Date : 4-Oct-24



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

Invoice No.

1139

Delivery Note

Dated

4-Oct-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20241003016

Dispatch Doc No.

Dated

3-Oct-24

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/UID : 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/UID : 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	30 NO'S ✓		230.72	NO'S			6,921.60
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	15 NO'S ✓		422.37	NO'S			6,335.55
3	T5001A1 UNO PILLAR COCK ✓	84818020	15 NO'S ✓		726.10	NO'S			10,891.50
4	T5004A1 UNO BIB COCK ✓	84818020	5 NO'S ✓		777.71	NO'S			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER ✓ WITH ARM 100MM	84818020	15 NO'S ✓		545.76	NO'S			8,186.40

36,223.60

SGST Output @ 9%

9 %

3,260.13

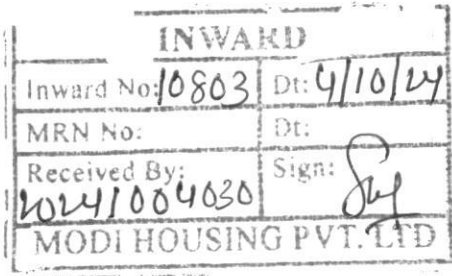
CGST Output @ 9%

9 %

3,260.13

Rounding Off

0.14



Total

80 NO'S

Rs 42,744.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Forty Two Thousand Seven Hundred Forty Four Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
36,223.60	9%	3,260.13	9%	3,260.13	6,520.26
Total:		36,223.60		3,260.13	6,520.26

Tax Amount (in words) INDIAN RUPEES Six Thousand Five Hundred Twenty and Twenty Six 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