

IRN : 77285018c794dc4fecfbd7b8169d2b64f700fb34-
033779f125d5cf9fcf7a5568
Ack No. : 112422113265806
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/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
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 MansionM.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No.

1138

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240926041

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

4-Oct-24

Mode/Terms of Payment

Other References

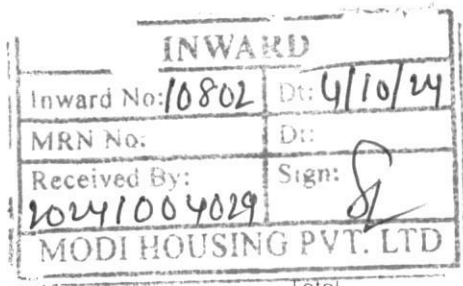
Dated

26-Sep-24

Delivery Note Date

Destination

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	T5004A1 UNO BIB COCK ✓	84818020	15 NO'S ✓		777.71	NO'S			11,665.65
3	T9808A1 / E8380A1 OVERHEAD SHOWER ✓ WITH ARM 100MM	84818020	10 NO'S ✓		545.76	NO'S			5,457.60
4	T3521A1 JASPER SINK COCK ✓	84818020	10 NO'S ✓		889.66	NO'S			8,896.60
									32,941.45
SGST Output @ 9%					9 %				2,964.72
CGST Output @ 9%					9 %				2,964.72
Rounding Off									0.11



Total

65 NO'S

Rs 38,871.00

E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Thirty Eight Thousand Eight Hundred Seventy One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32,941.45	9%	2,964.72	9%	2,964.72	5,929.44
Total:		2,964.72		2,964.72	5,929.44

Tax Amount (in words)

INDIAN RUPEES Five Thousand Nine Hundred Twenty Nine 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 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)

