

IRN : 2d8a524dc025d13abad3a252cf7f17c0452d5632-  
f002f1790d47d94d6d4e51e3  
Ack No. : 112422113201482  
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.

1137

Delivery Note

Dated

4-Oct-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240919006

Dispatch Doc No.

Dated

19-Sep-24

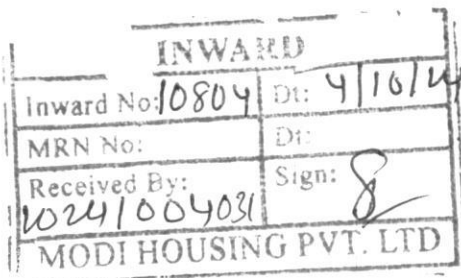
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No.             | Description of Goods                               | HSN/SAC  | Quantity  | Rate<br>(Incl of Tax) | Rate per    | Disc % | Spl Disc% | Amount       |
|--------------------|----------------------------------------------------|----------|-----------|-----------------------|-------------|--------|-----------|--------------|
| 1                  | T9908A1 CUB ANGLE VALVE ✓                          | 84818020 | 50 NO'S ✓ |                       | 230.00 NO'S |        |           | 11,500.00    |
| 2                  | T9805A1 SPLASH HEALTH FAUCET ✓                     | 39229000 | 15 NO'S ✓ |                       | 422.37 NO'S |        |           | 6,335.55     |
| 3                  | T5001A1 UNO PILLAR COCK ✓                          | 84818020 | 20 NO'S ✓ |                       | 726.10 NO'S |        |           | 14,522.00    |
| 4                  | T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓ | 84818020 | 10 NO'S ✓ |                       | 545.76 NO'S |        |           | 5,457.60     |
| 5                  | T3521A1 JASPER SINK COCK ✓                         | 84818020 | 3 NO'S ✓  |                       | 889.66 NO'S |        |           | 2,668.98     |
|                    |                                                    |          |           |                       |             |        |           | 40,484.13    |
| SGST Output @ 9%   |                                                    |          |           |                       |             |        |           | 9 % 3,643.57 |
| CGST Output @ 9%   |                                                    |          |           |                       |             |        |           | 9 % 3,643.57 |
| Less: Rounding Off |                                                    |          |           |                       |             |        |           | (-)-0.27     |



Total

98 NO'S

Rs 47,771.00

E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Forty Seven Thousand Seven Hundred Seventy One Only

| Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------|------|-------------|-----------------|-------------------|------------------|
| 40,484.13     | 9%   | 3,643.57    | 9%              | 3,643.57          | 7,287.14         |
| Total:        |      | 40,484.13   |                 | 3,643.57          | 7,287.14         |

Tax Amount (in words)

INDIAN RUPEES Seven Thousand Two Hundred Eighty Seven and Fourteen 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)

Authorised Signatory



This is a Computer Generated Invoice