

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

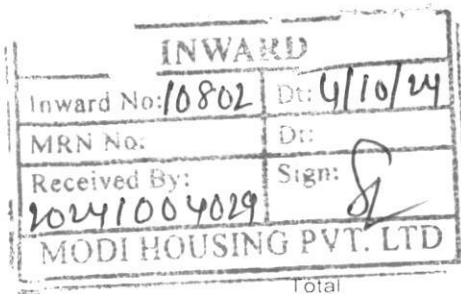
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003

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	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%									2,964.72
CGST Output @ 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	CGST 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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 3 days payment only

Customer's Seal and Signature

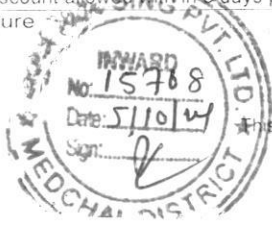
Company's Bank Details

Bank Name ICICI BANK LTD (JVM ENTERPRISES)

A/c No. 180705500640

Branch & IFS Code: Kompally & ICIC0001807

for JVM ENTERPRISES (2024-25)



This is a Computer Generated Invoice

