

IRN : 08d0093cdf4584daaf67b022a99f1dc95ce5611b-
7d8396d61af1a47b312a8c48
Ack No. : 112422285727054
Ack Date : 18-Oct-24



JVM ENTERPRISES (2024-25)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

MAYFLOWER PLATINUM

SY 82/1, MALLAPUR NACHARAM MAIN ROAD
HYDERABAD TELANGANA 500076
7680971999

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply: Telangana

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Spl Disc%	Amount
No.				(Incl. of Tax)					
1	C0380 CASA LONG PEDESTAL (WH)	69101000	3 NO'S	1,015.04	860.20		NO'S		2,580.60

SGST Output @ 9%

9 %

232.25

CGST Output @ 9%

9 %

232.25

Less

Rounding Off

(-)0.10



Total

3 NO'S

Rs 3,045.00

E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Three Thousand Forty Five Only

Taxable	CGST	SGST/UTGST	Total
Value	Rate	Amount	Tax Amount
2,580.60	9%	232.25	464.50
Total:		232.25	464.50

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Sixty Four and Fifty 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