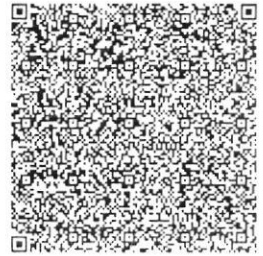


IRN : cd70e0ad5594e6f34412371627bc47d925d85ae-884006cb9affa30264434e577
Ack No. : 112422285712584
Ack Date : 18-Oct-24



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

Invoice No. e-Way Bill No. Dated
1212 121961868149 **18-Oct-24**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
20241003013 **3-Oct-24**
Dispatch Doc No. 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/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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	20 NO'S	3,947.40	3,345.25	NO'S			66,905.00
2	C0404 CASA WASH BASIN (WH)	69101000	20 NO'S	1,022.99	866.94	NO'S			17,338.80
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	20 NO'S	998.69	846.35	NO'S			16,927.00
4	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	20 NO'S						
									1,01,170.80

SGST Output @ 9%

9 %

9,105.37

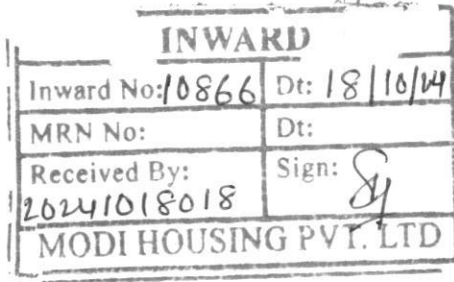
CGST Output @ 9%

9 %

9,105.37

Rounding Off

0.46



Total 80 NO'S

Rs 1,19,382.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Nineteen Thousand Three Hundred Eighty Two Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,01,170.80	9%	9,105.37	9%	9,105.37	18,210.74
Total:		9,105.37		9,105.37	18,210.74

Tax Amount (in words) : INDIAN RUPEES Eighteen Thousand Two Hundred Ten and Seventy 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 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