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 Ack No. : 112422300907076  
 Ack Date : 19-Oct-24



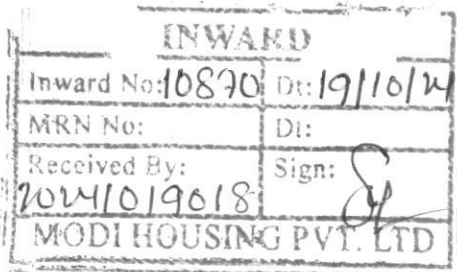
**JVM ENTERPRISES (2024-25)**  
 1-6-44/2, Muthyam Reddy Estate, Kanajiguda  
 Old Alwal, Secunderabad. 9652965464  
 9866833997, 9553707172, 8978299211  
 GSTIN/UIN: 36AANFJ7647P1ZD  
 State Name : Telangana, Code : 36  
 E-Mail : jvmenterprises2018@gmail.com

Invoice No **1225** Dated **19-Oct-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **20240919006** Dated **19-Sep-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	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	16 NO'S ✓	2,600.16	NO'S			41,602.56
Less:								
SGST Output @ 9%								3,744.23
CGST Output @ 9%								3,744.23
Rounding Off								(-)0.02



Total **16 NO'S** **Rs 49,091.00**  
 Amount Chargeable (in words) **E. & O.E**

**INDIAN RUPEES Forty Nine Thousand Ninety One Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
41,602.56	9%	3,744.23	9%	3,744.23	7,488.46
<b>Total:</b>		<b>3,744.23</b>		<b>3,744.23</b>	<b>7,488.46</b>

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand Four Hundred Eighty Eight and Forty Six 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)

