

IRN : cdc2a5841b6879bb1f8fc4e077aaed637f06db3-96bd638c094c5d3a669e8277
Ack No. : 112422300872080
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

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

Invoice No.

1223

Delivery Note

Reference No. & Date

Buyer's Order No.

20240926041

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Oct-24

Mode/Terms of Payment

Other References

Dated

26-Sep-24

Delivery Note Date

Destination

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	10 NO'S ✓	2,600.16	NO'S			26,001.60

SGST Output @ 9%

9 %

2,340.14

CGST Output @ 9%

9 %

2,340.14

Rounding Off

0.12

INWARD	
Inward No: 10873	Dt: 19/10/24
MRN No:	Dt:
Received By: 2041019021	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total

10 NO'S

Rs 30,682.00

E & O E

Amount Chargeable (in words)

INDIAN RUPEES Thirty Thousand Six Hundred Eighty Two Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
26,001.60	9%	2,340.14	9%	2,340.14	4,680.28
Total:		26,001.60		2,340.14	2,340.14 4,680.28

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

Authorized Signatory