

IRN : 08d0093cdf4584daaf67b022a99f1dc95ce5611b-
7d8396d61af1a47b312a8c48
Ack No. : 11242285727054
Ack Date : 18-Oct-24



JVM ENTERPRISES (2024-25)
1-6-44/2, Multham 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

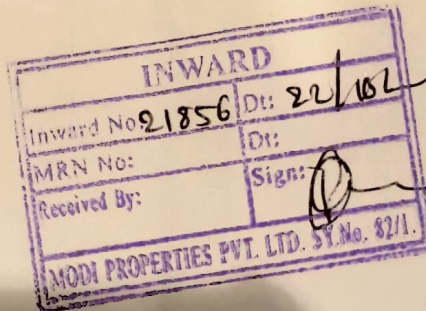
5-4-167/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply: Telangana

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Spl Disc	Amount
1	00380 CASA LONG PEDESTAL (WH)	69101000	3 NO'S	1,015.04	860	20	NO'S		2,580.60
SGST Output @ 9%									232.25
CGST Output @ 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 Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
2,580.60	9%	232.25	9%	232.25	464.50
Total:		2,580.60		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 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)

Authorised Signatory