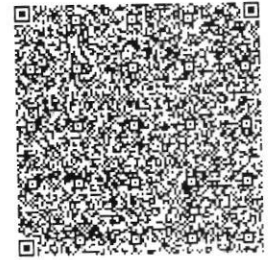


IRN : 18c9321499add59112be567580b1c8e104e1cc1-
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Ack No. : 112422360437757

Ack Date : 24-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.	Dated
1261	24-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241003016	3-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4,2nd Floor Soham MansionM.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT.LTD.,-TRADING
 5-4-187/3&4,2nd Floor Soham MansionM.G.Road
 Secunderabad, Telangana - 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Place of Supply: Telangana									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Spl.Disc%	Amount	
1	T3521A1 JASPER SINK COCK ✓	84818020	15 NO'S ✓	1,049.80	889.66	NO'S			13,344.90
2	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	1 NO'S ✓	3,068.19	2,600.16	NO'S			2,600.16
									15,945.06
						9 %			1,435.05
						9 %			1,435.05
									(-)0.16
	CGST Output @ 9%								
	SGST Output @ 9%								
	Rounding Off								
Less :									
INWARD Inward No: 10888 Dt: 24/10/24 MRN No: Dt: Received By: 20241024024 Sign:  MODI HOUSING PVT. LTD 									
	Total		16 NO'S						Rs 18,815.00

Amount Chargeable (in words)

INDIAN RUPEES Eighteen Thousand Eight Hundred Fifteen Only



Scan to pay

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,945.06	9%	1,435.05	9%	1,435.05	2,870.10
Total:	15,945.06		1,435.05		1,435.05	2,870.10

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

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: **Kompally & ICIC0001807**

Customer's Seal and Signature

for JVM ENTERPRISES (2024-25)

Authorised Signatory