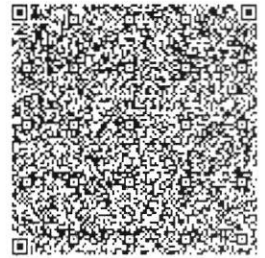


IRN : 5f1c619dfc7189229b951c0cf05c042f6a0bf1-
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Ack No. : 112422360492985
Ack Date : 24-Oct-24



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

Consignee (Ship to)

MODI HOUSING PVT.LTD.,-TRADING

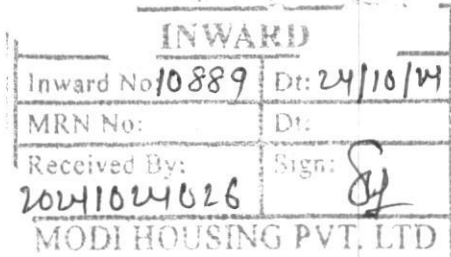
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

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. 1265 e-Way Bill No. 141966302916 Dated 24-Oct-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 20241016015 Dated 16-Oct-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE	84818020	50 NO'S	272.25	230.72	NO'S			11,536.00
2	T9805A1 SPLASH HEALTH FAUCET	39229000	15 NO'S	498.40	422.37	NO'S			6,335.55
3	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM	84818020	10 NO'S	644.00	545.76	NO'S			5,457.60
4	T3521A1 JASPER SINK COCK	84818020	10 NO'S	1,049.80	889.66	NO'S			8,896.60
5	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	16 NO'S	3,068.19	2,600.16	NO'S			41,602.56
6	T5001A1 UNO PILLAR COCK	84818020	15 NO'S	856.80	726.10	NO'S			10,891.50
7	T5004A1 UNO BIB COCK	84818020	5 NO'S	917.70	777.71	NO'S			3,888.55
									88,608.36
CGST Output @ 9%									7,974.75
SGST Output @ 9%									7,974.75
Rounding Off									0.14



Total 121 NO'S

Rs 1,04,558.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES One Lakh Four Thousand Five Hundred Fifty Eight Only



Scan to pay

Total:

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
88,608.36	9%	7,974.75	9%	7,974.75	15,949.50
88,608.36	7,974.75	7,974.75			15,949.50

Tax Amount (in words) : INDIAN RUPEES Fifteen Thousand Nine Hundred Forty Nine 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 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