

IRN : 6d3086dc592dd339e8a8aee5c53ca79e6cb6b9a-
4bc71324cc34cf0655e87562d
Ack No. : 112422360478842
Ack Date : 24-Oct-24



prava
Parryware
ASmith
Roca

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. 1264 e-Way Bill No. 181966302190 Dated 24-Oct-24
Delivery Note Mode/Terms of Payment 1 Days
Reference No. & Date. Other References
Buyer's Order No. 20241016013 Dated 16-Oct-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003

GSTIN/UIN : 36AABCM4761E1ZM

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	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	10 NO'S	3,947.40	3,345.25	NO'S			33,452.50
2	C0404 CASA WASH BASIN (WH)	69101000	20 NO'S	1,022.99	866.94	NO'S			17,338.80
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 NO'S	998.69	846.35	NO'S			8,463.50
4	C8015 WALLHUNG RUBBER WASHER & OUTLET SEAL	39229000	10 NO'S						
5	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	10 NO'S						

CGST Output @ 9%

SGST Output @ 9%

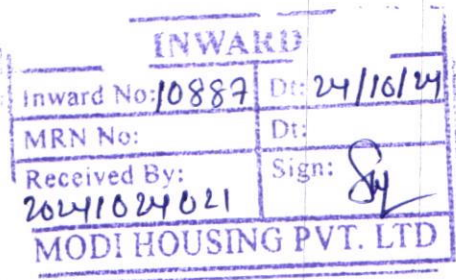
Rounding Off

59,254.80

5,332.94

5,332.94

0.32



Amount Chargeable (in words)

Total

60 NO'S

Rs 69,921.00

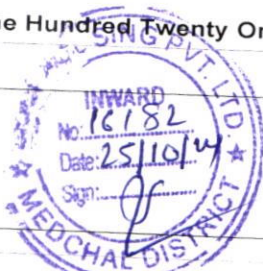
E & O E

INDIAN RUPEES Sixty Nine Thousand Nine Hundred Twenty One Only



Scan to pay

Total:



Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
59,254.80	9%	5,332.94	9%	5,332.94	10,665.88
59,254.80		5,332.94		5,332.94	10,665.88

Tax Amount (in words) :

Company's PAN

INDIAN RUPEES Ten Thousand Six Hundred Sixty Five and Eighty Eight paise Only
: 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)