

IRN : ef47d4b53e02823bd1fd21c78ad1bb38082ec02-
c708b4ea92c36b82f3da8ded4
Ack No. : 112422701805904
Ack Date : 20-Nov-24



JVM ENTERPRISES (2024-25)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UTIN: 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/UTIN : 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/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Sl 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	T5001A1 UNO PILLAR COCK ✓	84818020	20 NO'S ✓	856.80	726.10	NO'S			14,522.00
4	T5004A1 UNO BIB COCK ✓	84818020	15 NO'S ✓	917.70	777.71	NO'S			11,665.65
5	T9808A1 / E8380A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	10 NO'S ✓	644.00	545.76	NO'S			5,457.60
6	T3521A1 JASPER SINK COCK ✓	84818020	15 NO'S ✓	1,049.80	889.66	NO'S			13,344.90
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	16 NO'S ✓	3,068.19	2,600.16	NO'S			41,602.56
									1,04,464.26
SGST Output @ 9%									9,401.78
CGST Output @ 9%									9,401.78
Rounding Off									0.18

INWARD	
Inward No: 11015	Dr: 20/11/24
MRN No:	Dr:
Received By: 2024/11/20040	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total 141 NO'S

Rs 1,23,268.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Twenty Three Thousand Two Hundred Sixty Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,04,464.26	9%	9,401.78	9%	9,401.78	18,803.56
Total: 1,04,464.26		9,401.78		9,401.78	18,803.56

Tax Amount (in words) : INDIAN RUPEES Eighteen Thousand Eight Hundred Three and Fifty Six 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 in cash or by cash account 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

This is a Computer Generated Invoice