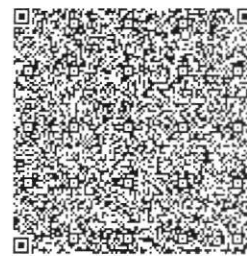


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Ack Date : 4-Dec-24



JVM ENTERPRISES (2024-25)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UID: 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

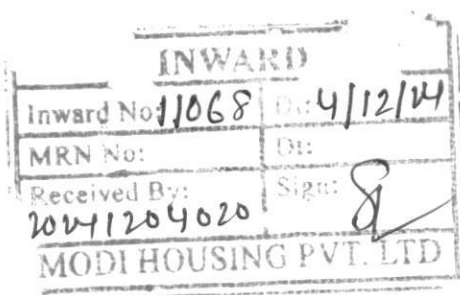
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING
5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road
Secunderabad, Telangana - 500003
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No. 1530 e-Way Bill No. 151994452062 Dated 4-Dec-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 20241114012 Dated 14-Nov-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387
Terms of Delivery

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	10 NO'S ✓	498.40	422.37	NO'S			4,223.70
3	T5001A1 UNO PILLAR COCK ✓	84818020	10 NO'S ✓	856.80	726.10	NO'S			7,261.00
4	T5004A1 UNO BIB COCK ✓	84818020	5 NO'S ✓	917.70	777.71	NO'S			3,888.55
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	10 NO'S ✓	1,049.80	889.66	NO'S			8,896.60
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	8 NO'S ✓	3,068.19	2,600.16	NO'S			20,801.28
									62,064.73
SGST Output @ 9%					9 %		5,585.82		
CGST Output @ 9%					9 %		5,585.82		
Less :							(-)0.37		
Rounding Off									



Total

103 NO'S

Rs 73,236.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Seventy Three Thousand Two Hundred Thirty Six Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
62,064.73	9%	5,585.82	9%	5,585.82	11,171.64
Total: 62,064.73		5,585.82		5,585.82	11,171.64

Tax Amount (in words) : INDIAN RUPEES Eleven Thousand One Hundred Seventy One and Sixty Four 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

Y.S P977633106

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)

Authorized Signatory