

1201
 IRN : c0c1e3f993ad4308e890b4bb0896e705c6b2435-8bd10efcba008231a2b4b4dd8
 Ack No. : 112423082496741
 Ack Date : 19-Dec-24



Parryware
AO Smith
Roca

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)

SILVER OAK VILLAS MHPL - SOVMHPL
 Sy.No:11,12,1415,16,17,18,2394, Cherlapally
 Hyderabad, Telangana 501301
 9502177288

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.

1639

Delivery Note

Reference No. & Date.

Buyer's Order No.

20241214010

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Dec-24

Mode/Terms of Payment

Other References

Dated

14-Dec-24

Delivery Note Date

Destination

Motor Vehicle No.

TS10UB3123

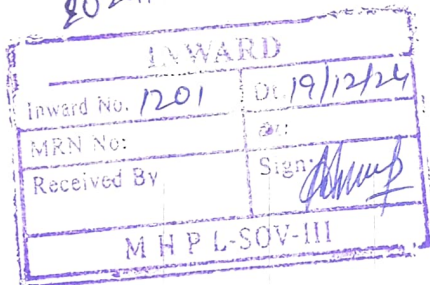
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	C022W CASA WALLHUNG CLOSET (WH)	69101000	1 NO'S	9,900.20	8,390.00	NO'S	30 %		5,873.00
2	C022Y CASA WALLHUNG CISTERN (WH)	69101000	1 NO'S	5,404.40	4,580.00	NO'S	30 %		3,206.00
									9,079.00
							9 %		817.11
							9 %		817.11
									(-0.22)

SGST Output @ 9%

CGST Output @ 9%

Rounding Off

Less :



Total

2 NO'S

Rs 10,713.00

E & O E

Amount Chargeable (in words)

INDIAN RUPEES Ten Thousand Seven Hundred Thirteen Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	9,079.00	9%	817.11	9%	817.11	1,634.22
Total:	9,079.00		817.11		817.11	1,634.22

Tax Amount (in words) : **INDIAN RUPEES One Thousand Six Hundred Thirty Four and Twenty Two 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)

