

23231

IRN 0965f44728093dc8a28c6eb20b15ca7a4c8d370-
b603e3bfa176f87998567803d
Ack No 112523326581812
Ack Date 7-Jan-25



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 1766
Delivery Note
Dated 7-Jan-25
Mode/Terms of Payment

Reference No & Date Other References

Buyer's Order No. 20250102022
Dispatch Doc No
Dated 2-Jan-25
Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No Motor Vehicle No
TS10UA9758

Terms of Delivery

Consignee (Ship to)

NILGIRI ESTATES

SY NO.143/133/134/135/136, RAMPALLY VILLAGE
9030931172

GSTIN/UIN 36AAHFN0766F1ZA

State Name Telangana, Code : 36

Buyer (Bill to)

NILGIRI ESTATES

5-4-187/3&4, IInd FLOOR SOHAM MANSION M G ROAD
SECUNDERABAD TELANGANA, 500003

GSTIN/UIN 36AAHFN0766F1ZA

State Name Telangana, Code : 36

Place of Supply: Telangana

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	G3871A1 PLUTO EXTRA LONG BODY	84818020	2 NO'S		983.00				1,966.00
	SGST Output @ 9%						9 %		176.94
	CGST Output @ 9%						9 %		176.94
	Rounding Off								0.12

MRN-20250109009.

INWARD
No. 23231
By: 08/01/24
Nilgiri Estates

Total 2 NO'S

Rs 2,320.00
E & OE

Amount Chargeable (in words)

INDIAN RUPEES Two Thousand Three Hundred Twenty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,966.00	9%	176.94	9%	176.94	353.88
Total:		1,966.00		176.94	353.88

Tax Amount (in words)

INDIAN RUPEES Three Hundred Fifty Three and Eighty Eight 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 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 & ICIC0001007

(JVM ENTERPRISES (2024-25))

