

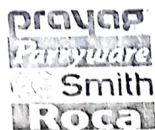
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

1284

IRN : d589d8ced52016a10696b99c5dd6d9f4caf6fa12-
7aa4060585e710f48894b41e
Ack No. : 112523586310957
Ack Date : 30-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

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 - SOV III
5-4-187/3&4, IIad Floor Soham MansionM G
Road, Hyderabad
Secunderabad, Telangana, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No.
1931
Delivery Note

Dated
30-Jan-25
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No
20250111013
Dispatch Doc No

Dated
11-Jan-25
Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No.
TS10UA9758

Terms of Delivery

SI No.	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	1,479.72	1,254.00	NO'S	28 %		1,805.76

SGST Output @ 9%
CGST Output @ 9%
Rounding Off

9 % 162.52
9 % 162.52
0.20

INWARD	
Inward No. 1284	Dt. 30/1/25
MRN No:	At:
Received By	Sign: <i>[Signature]</i>
M H P L-SOV-III	

Total 2 NO'S

Rs 2,131.00
E & O E

Amount Chargeable (in words)

INDIAN RUPEES Two Thousand One Hundred Thirty One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
1,805.76	9%	162.52	9%	162.52	325.04
Total:		1,805.76		162.52	325.04

Tax Amount (in words) **INDIAN RUPEES Three Hundred Twenty Five and 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 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)

