

11365

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

MRN - 20250130037

IRN : 383081a29b72ec68df865e9aa010630c4894ab6-
bbc972fd7439a2c11e91fd433
Ack No. : 112523586336317
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

Invoice No.

1929

Delivery Note

Dated

30-Jan-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

20241127011

27-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No

TS10UA9758

Terms of Delivery

Consignee (Ship to)

MHPL TRADING@RAMPALLY

SY NO. 210&211 RAMPALLY VILLAGE, GHATKESAR
MANDAL- MEDCHAL- MALKAJGIRI, HYDERABAD
TELANGANA

9155546784

GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply: Telangana

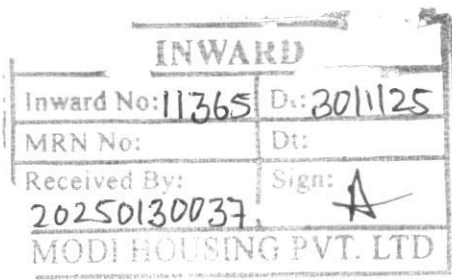
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	1 NO'S	3,947.40	3,345.25	NO'S			3,345.25
2	C0404 CASA WASH BASIN (WH)	69101000	2 NO'S	1,022.99	866.94	NO'S			1,733.88
									5,079.13
							9 %		457.12
							9 %		457.12
									(-).0.37

SGST Output @ 9%

CGST Output @ 9%

Rounding Off

Less



Total

3 NO'S

Rs 5,993.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Five Thousand Nine Hundred Ninety Three Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5,079.13	9%	457.12	9%	457.12	914.24
Total:		5,079.13		457.12	914.24

Tax Amount (in words) : INDIAN RUPEES Nine Hundred Fourteen and Twenty 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

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)

