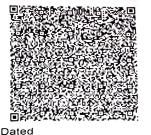
IRN

: ffbb457bf57ec47adb575898a6308370899e67c8-

764440361ec1d7357cbeaab7

Ack No. : 112523875878401

Ack Date: 22-Feb-25



טנטלטצֿ

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)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD 500003

GSTIN/UIN

: 36AABCM4761E1ZM State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT. LTD

5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD 500003

GSTIN/LIIN

· 3644BCM4764E474

Invoice No.

2110 Delivery Note

Reference No. & Date.

22-Feb-25

Mode/Terms of Payment

1 Days

Other References

Buyer's Order No.

20250222021

Dispatch Doc No.

Dated

22-Feb-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

St	ate Name : Telangana, Code : 36 ace of Supply: Telangana							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. % Spl Disc%	Amount
1	C0380 CASA LONG PEDESTAL (WH)	69101000	3 NO'S		1,288.00	NO'S	30 %	2,704.80
	CGST Output @ 9% SGST Output @ 9% Rounding Off					% %		243.43 243.43 0.34

Rs 3,192.00 E. & O.E

Total

Amount Charge Die (In words) INDIAN RUPERS — INDIAN RUPEES Three Thousand One Hundred Ninety Two Only

84.No.

Total: Scan to pay

Customer's Seal and Signature

Total

2,704.80

Taxable

Value

2,704.80

243.43

243.43

CGST

Rate Amount

9%

SGST/UTGST

Amount

Rate

9%

Tax Amount 243.43 486.86

243.43 486.86

Tax Amount (in words): INDIAN RUPEES Four Hundred Eighty Six and Eighty Six paise Only

Company's PAN : AANFJ7647P

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

Company's Bank Details

Bank Name A/c No.

3 NO'S

ICICI BANK LTD (JVM ENTER

180705500640

Branch & IFS Code: Kompally & ICIC0001807

for JVM ENT

This is a Computer Generated Invoice

