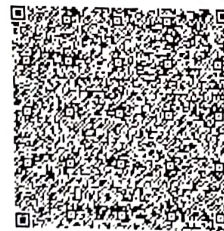


22115



IRN : f1a65de9be9bd419b5ba8432171ea68bf38c1ab-3166bf030a75d2df41d7abeea
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 Ack Date : 22-Feb-25



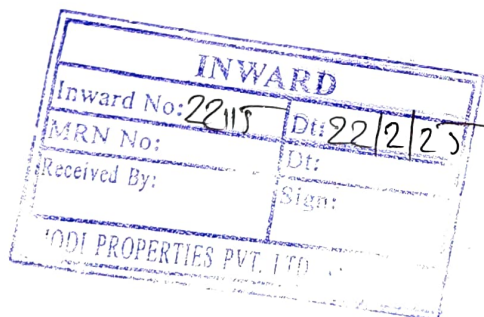
JVM ENTERPRISES (2024-25)
 1-6-44/2, Muthyam Reddy Estate, Kanajiguda
 Old Alwal, Secunderabad. 9652965464
 9866833997, 9553707172, 8978299211
 GSTIN/UIN: 36AANFJ7647P1ZD
 State Name : Telangana, Code : 36
 E-Mail : jvmenterprises2018@gmail.com

Invoice No. **2109** Dated **22-Feb-25**
 Delivery Note Mode/Terms of Payment **1 Days**
 Reference No. & Date. Other References
 Buyer's Order No. Dated **10-Feb-25**
20250210034 Delivery Note Date
 Dispatch Doc No.
 Dispatched through Destination
 Terms of Delivery

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/UIN : 36AABCM4761E1ZM
 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	C0380 CASA LONG PEDESTAL (WH)	69101000	3 NO'S		1,288.00	NO'S	30 %		2,704.80
	CGST Output @ 9%					9 %			243.43
	SGST Output @ 9%					9 %			243.43
	Rounding Off								0.34
Total			3 NO'S						Rs 3,192.00



Amount Chargeable (in words)
INDIAN RUPEES Three Thousand One Hundred Ninety Two Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,704.80	9%	243.43	9%	243.43	486.86
2,704.80		243.43		243.43	486.86



Scan to pay

Total: **INDIAN RUPEES Four Hundred Eighty Six and Eighty Six paise Only**

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

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)

