Terms of Delivery

e-Invoice

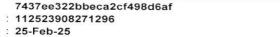
11489

IRN

: 77750c6734517770c861fed37b4ab8a281ae7033-

Ack No.

Ack Date: 25-Feb-25





brodog. **Smith**

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)

MHPL TRADING@RAMPALLY

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

TELANGANA 9155546784

GSTIN/UIN State Name : 36AADCM5906D2ZO Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PVT.LTD.,-TRADING

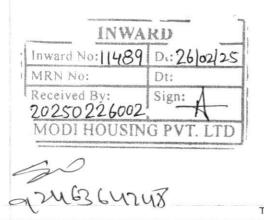
5-4-187/3&4,2nd Floor Soham MansionM.G.Road Secunderabad, Telangana - 500003

GSTIN/UIN State Name

36AADCM5906D2ZO Telangana, Code: 36

Invoice No.	Dated					
2127	25-Feb-25					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
20250129025	29-Jan-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Bill of Lading/LR-RR No.	Motor Vehicle No.					
	TS10UA9758					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. % Spl.Disc%	Amount
1 T35	16A1 JASPER WALLMIXER 2 IN 1	84818020	16 NO'S	3,068.19	2,600.16	NO'S		41,602.56
SGST Outp	SGST Output @ 9	%			9	%		3,744.23
	CGST Output @ 9	%			9	%		3,744.23
Less	Rounding C	ff						(-)0.02



16 NO'S

Rs 49,091.00 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Forty Nine Thousand Ninety One Only

SGST/UTGST Taxable CGST Value Rate Amount Rate Amount Tax Amount 41,602.56 3,744.23 3,744.23 7,488.46 3,744.23 7,488.46 Total: 41,602.56 3,744.23

Customer's Seal and Signature

Tax Amount (in words): INDIAN RUPEES Seven Thousand Four Hundred Eighty Eight and Forty 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)

180705500640 A/C No

Branch & IFS Code: Kompally & ICIC0001807

This is a Computer Generated Invoice

for JVM ENTERPRISES (2024-25)

TAN