

11489



IRN : 77750c6734517770c861fed37b4ab8a281ae7033-7437ee322bbeca2cf498d6af
 Ack No. : 112523908271296
 Ack Date : 25-Feb-25

Parryware
AO Smith
Roca

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 : 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

Invoice No. **2127** Dated **25-Feb-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **20250129025** Dated **29-Jan-25**
 Dispatch Doc No. 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	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	16 NO'S	3,068.19	2,600.16	NO'S			41,602.56
	SGST Output @ 9%					9 %			3,744.23
	CGST Output @ 9%					9 %			3,744.23
	Rounding Off								(-)0.02

Less:

INWARD	
Inward No: 11489	Dt: 26/02/25
MRN No:	Dt:
Received By: 20250226002	Sign: A
MODI HOUSING PVT. LTD	

9246364248

Total

16 NO'S

Rs 49,091.00

E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Forty Nine Thousand Ninety One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
41,602.56	9%	3,744.23	9%	3,744.23	7,488.46
Total:		41,602.56		3,744.23	7,488.46

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

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)

