

11489

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

2127

Dated

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.

Terms of Delivery

TS10UA9758

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	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	16 NO'S	3,068.19	2,600.16	NO'S			41,602.56
							9 %		3,744.23
							9 %		3,744.23
									(-)0.02

SGST Output @ 9%

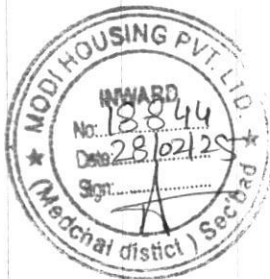
CGST Output @ 9%

Rounding Off

Less :

INWARD

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



Total

16 NO'S

Rs 49,091.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Forty Nine Thousand Ninety One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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 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)

