

22/15

IRN : f1a65de9be9bd419b5ba8432171ea68bf38c1ab-3166bf030a75d2df41d7abeee

Ack No. : 112523875715865

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

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

Invoice No.
2109
 Delivery Note

Reference No. & Date.

Buyer's Order No.

20250210034

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Feb-25

Mode/Terms of Payment

1 Days

Other References

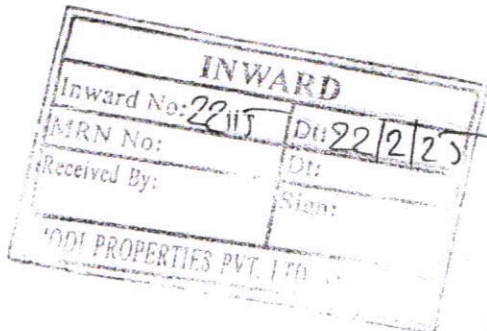
Dated

10-Feb-25

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spr 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



"TRUE COPY"

Rs 3,192.00
 E. & O E

Amount Chargeable (in words)

INDIAN RUPEES Three Thousand One Hundred Ninety Two Only



Scan to pay

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

Total:

2,704.80

243.43

243.43

486.86

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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 3 days payment only

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

ICICI BANK LTD (JVM ENTERPRISES)

180705500640

Kompally & ICIC0001807

