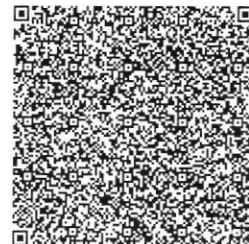


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Ack No. : 112524345973794
Ack Date : 28-Mar-25



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)

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.

2338

Dated

28-Mar-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250326012

Dated

26-Mar-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

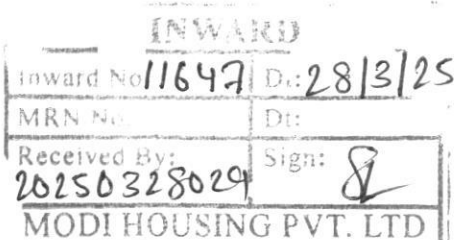
TS10UA9758

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	4 NO'S		3,345.25	NO'S			13,381.00
2	C0404 CASA WASH BASIN (WH)	69101000	15 NO'S		866.94	NO'S			13,004.10
3	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 NO'S		846.35	NO'S			8,463.50
4	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	10 NO'S						
									34,848.60
						9 %			3,136.38
						9 %			3,136.38
									(-).0.36

Less:

SGST Output @ 9%
CGST Output @ 9%
Rounding Off



Total

39 NO'S

Rs 41,121.00

Amount Chargeable (in words)

INDIAN RUPEES Forty One Thousand One Hundred Twenty One Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,848.60	9%	3,136.38	9%	3,136.38	6,272.76
Total: 34,848.60		3,136.38		3,136.38	6,272.76

Tax Amount (in words) : **INDIAN RUPEES Six Thousand Two Hundred Seventy Two and Seventy 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)

Authorised Signatory