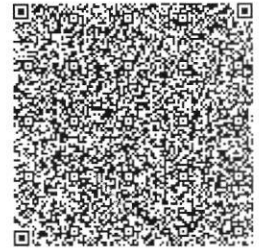


IRN : 7fe0aa1334d5fdc049f42f12cd53706205e9f8f6-
dbf112e9bf4229779e7078d7
Ack No. : 112524345561678
Ack Date : 28-Mar-25



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.

2336

Delivery Note

Dated

28-Mar-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250226028

Dated

26-Feb-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	T9908A1 CUB ANGLE VALVE ✓	84818020	50 NO'S ✓		230.72	NO'S			11,536.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	15 NO'S ✓		422.37	NO'S			6,335.55
3	T5001A1 UNO PILLAR COCK ✓	84818020	10 NO'S ✓		726.10	NO'S			7,261.00
4	T5004A1 UNO BIB COCK ✓	84818020	5 NO'S ✓		777.71	NO'S			3,888.55
5	T9808A1 / E8380A1 OVERHEAD SHOWER ✓ WITH ARM 100MM ✓	84818020	10 NO'S ✓		545.76	NO'S			5,457.60
									34,478.70
SGST Output @ 9%						9 %			3,103.08
CGST Output @ 9%						9 %			3,103.08
Rounding Off									0.14



Total 90 NO'S

Rs 40,685.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Forty Thousand Six Hundred Eighty Five Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,478.70	9%	3,103.08	9%	3,103.08	6,206.16
Total: 34,478.70		3,103.08		3,103.08	6,206.16

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

Authorised Signatory