



IRN : 686e3dd61d091a7a6076f642e35973faefc2ead7-f49fa80e568c086386790c6c
Ack No. : 112524346491987
Ack Date : 28-Mar-25

prayan JVM ENTERPRISES (2024-25)
Parryware 1-6-44/2, Muthyam Reddy Estate, Kanajiguda
AC Smith Old Alwal, Secunderabad. 9652965464
Roca 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. 2341	Dated 28-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250213018	Dated 13-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	T3516A1 JASPER WALLMIXER 2 IN 1	84818020	1 NO'S	3,068.19	2,600.16	NO'S			2,600.16
							9 %		234.01
							9 %		234.01
									(-)0.18
	SGST Output @ 9%								
	CGST Output @ 9%								
	Rounding Off								
	Less :								
	INWARD Inward No: 11643 Dt: 28/3/25 MRN No: Dt: Received By: Sign: 8 20250328025 MODI HOUSING PVT. LTD								
	MODI HOUSING PVT. LTD. (Medchal district) Secbad								
	Total		1 NO'S						Rs 3,068.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Three Thousand Sixty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,600.16	9%	234.01	9%	234.01	468.02
Total:		234.01		234.01	468.02

Tax Amount (in words) : INDIAN RUPEES Four Hundred Sixty Eight and Two 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

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code : Kompally & ICIC0001807

Customer's Seal and Signature

for JVM ENTERPRISES (2024-25)

Authorised Signatory