

IRN : 252ebc309b21616c36b04ac0149282ab147f12-  
51ff9c793e04165f5536ab6e7e  
Ack No. : 112524346204248  
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/UID: 36AANFJ7647P1ZD  
State Name : Telangana, Code : 36  
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

**MAYFLOWER PLATINUM**

SY 82/1, MALLAPUR NACHARAM MAIN ROAD  
HYDERABAD TELANGANA 500076  
7680971999

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/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply: Telangana

Invoice No.

**2340**

Delivery Note

Reference No. & Date.

Buyer's Order No.

**20250321008**

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

**28-Mar-25**

Mode/Terms of Payment

**1 Days**

Other References

Dated

**20-Mar-25**

Delivery Note Date

Destination

Motor Vehicle No.

**TS10UA9758**

| SI No. | Description of Goods          | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per  | Disc. % | Spl.Disc% | Amount      |
|--------|-------------------------------|----------|----------|---------------------|----------|------|---------|-----------|-------------|
| 1      | C0380 CASA LONG PEDESTAL (WH) | 69101000 | 3 NO'S   |                     | 1,288.00 | NO'S | 30 %    |           | 2,704.80    |
|        | SGST Output @ 9%              |          |          |                     |          | 9 %  |         |           | 243.43      |
|        | CGST Output @ 9%              |          |          |                     |          | 9 %  |         |           | 243.43      |
|        | Rounding Off                  |          |          |                     |          |      |         |           | 0.34        |
| Total  |                               |          | 3 NO'S   |                     |          |      |         |           | Rs 3,192.00 |

Amount Chargeable (in words)

**INDIAN RUPEES Three Thousand One Hundred Ninety Two Only**

E. & O.E

| Taxable Value | CGST |          | SGST/UTGST |        | Total Tax Amount |
|---------------|------|----------|------------|--------|------------------|
|               | Rate | Amount   | Rate       | Amount |                  |
| 2,704.80      | 9%   | 243.43   | 9%         | 243.43 | 486.86           |
| Total:        |      | 2,704.80 |            | 243.43 | 243.43           |

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

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