22165

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No. **2340**	Dated **28-Mar-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250321008**	Dated **20-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply: Telangana

Sl 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**

INWARD
Inward No: 22165 Dt: 29/3/25
MRN No: Dt:
Received By: Tsaju Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
INDIAN RUPEES Three Thousand One Hundred Ninety Two Only

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 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

This is a Computer Generated Invoice