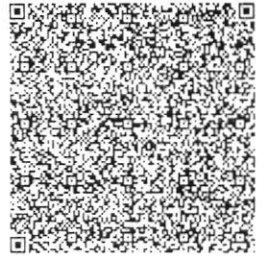


IRN : 3193d0957107fe4a739660daee9f10936a617f6d-3bd3322ffe70c84fe3f79f88  
Ack No : 112524420874840  
Ack Date : 2-Apr-25



**JVM ENTERPRISES (2025-26)**  
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 Sohain Mansion M.G. Road  
Secunderabad, Telangana - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

**JVM/25-26/11**

Delivery Note

Dated

**2-Apr-25**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

**20250326012**

Dispatch Doc No.

Dated

**26-Mar-25**

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

**TS10UA9758**

| 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 | 11 NO'S  | 3,345.25            | NO'S     |         |           | 36,797.75 |

SGST Output @ 9%

9 %

3,311.80

CGST Output @ 9%

9 %

3,311.80

Less

Rounding Off

(-)0.35

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| Inward No: 1012          | Dt: 2/4/25        |
| MRN No:                  | Dt:               |
| Received By: 20250402052 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |

9206364247

Total

11 NO'S

**Rs 43,421.00**

Amount Chargeable (in words)

E. & O.E

**INDIAN RUPEES Forty Three Thousand Four Hundred Twenty One Only**

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 69101000 | 36,797.75     | 9%        | 3,311.80    | 9%              | 3,311.80          | 6,623.60         |
| Total    | 36,797.75     |           | 3,311.80    |                 | 3,311.80          | 6,623.60         |

Tax Amount (in words)

**INDIAN RUPEES Six Thousand Six Hundred Twenty Three and Sixty 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

This is a Computer Generated Invoice



for JVM ENTERPRISES (2025-26)

Authorised Signatory