



IRN : 51ee6bd60c50dd164f2091aa6306a502ad6440ff-
5b5cdd9ccc47885e620a7408
Ack No : 112525437091170
Ack Date : 17-Jun-25



JVM ENTERPRISES (2025-26)
1-6-44/2, Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad. PIN-500015
8978299211, 9652965464
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
Contact : 9866833997, 9553707172
E-Mail : jvmenterprises2018@gmail.com

Invoice No
JVM/25-26/551
Delivery Note

Dated
17-Jun-25
Mode/Terms of Payment
1 Days
Other References

Buyer's Order No.
20250605050
Dispatch Doc No.

Dated
5-Jun-25
Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No
TS10UB3122

Terms of Delivery

Consignee (Ship to)

GREENWOOD HEIGHTS
SY. NO. 196, KOWKUR BOLLARUM
HYDERABAD, TELANGANA - 500010. SURESH. 9502232100
State Name : Telangana, Code : 36
Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD,
SOHAM MANSION, SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Sp. Disc %	Amount
1	C041Z ROYAL WASH BASIN (WH)	69109000	3 NO'S	1,271.18	NOS	30 %		2,669.48
					9 %			240.25
					9 %			240.25
								0.02

SGST Output @ 9%
CGST Output @ 9%
Rounding Off

INWARD	
Inward No: 230	Dt: 17/06/25
MRN No:	Dt:
Received By:	Sign: Ash
MEHTA & MODI REALTY KOWKUR LLP	

Total

3 NO'S

Rs 3,150.00
E & O.E

Amount Chargeable (in words)

INDIAN RUPEES Three Thousand One Hundred Fifty Only

Previous Balance: Rs 1,841.00 Cr
Current Balance: Rs 1,309.00 Dr

Taxable Value	Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
2,669.48	9%	240.25	9%	240.25	480.50
Total:		2,669.48		240.25	480.50

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Eighty and Fifty 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

for JVM ENTERPRISES (2025-26)



This is a Computer Generated Invoice

