

IRN : 37b02289910f06f24de1f66b2a079299b9908a90-46ab0cfcb3c263ddb0d3e6b9
 Ack No. : 112318425307937
 Ack Date : 6-Dec-23



JVM Enterprises - (2022-23)
 Shed No. 1-6-44/2, Muthyam Reddy Estate
 Kannajiguda, Old Alwal, Secunderabad
 Ph: 9866833997, 9553707172
 GSTIN/UIN: 36AANFJ7647P1ZD
 State Name : Telangana, Code : 36
 E-Mail : jvmenterprises2018@gmail.com

Invoice No. e-Way Bill No. Dated
1066 **111759505880** **6-Dec-23**
 Delivery Note Mode/Terms of Payment
1 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
20231128029 **28-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)

SUMMIT SALES LLP

Rampally Village Ghatkesar Malkajgiri
 Hyderabad 500051
 9155546784

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD
 SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

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	37 no's	3,250.80	no's			1,20,279.60

SGST Output @ 9%

9 %

10,825.16

CGST Output @ 9%

9 %

10,825.16

Rounding Off

0.08

INWARD

Inward No. 10683	Dr: 7/12/23
MRN No:	Dr:
Received By.	Sign:
20231207001	Sy

SUMMIT SALES LLP

Total 37 no's

Rs 1,41,930.00
 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Forty One Thousand Nine Hundred Thirty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,20,279.60	9%	10,825.16	9%	10,825.16	21,650.32
Total:		10,825.16		10,825.16	21,650.32

Tax Amount (in words) : **INDIAN RUPEES Twenty One Thousand Six Hundred Fifty and Thirty 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 made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only
 Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
 A/c No : 180705500640
 Branch & IFS Code : Kompally & ICIC0001807

for JVM Enterprises - (2022-23)



Doc No. : Tax Invoice - 1066
Date : Dec-23

IRN : 37b02289910f06f24de1f66b2a079299b9908a9046ab0cfcb3c263ddb0d3e6b9
Ack No. : 112318425307937
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1. e-Way Bill Details

e-Way Bill No. : 111759505880 Mode : 1 - Road
Generated By : 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 6-Dec-23 1:24 PM
Valid Upto : 7-Dec-23 11:59 PM

2. Address Details

From

JVM Enterprises - (2022-23)
GSTIN : 36AANFJ7647P1ZD
Telangana

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal, Secunderabad, Ph:9866833997,9553707172 ALWAL, SECUNDERABAD Telangana 500010

Ship To

Rampally Village Ghatkesar Malkajgiri, Hyderabad 500051, 9155546784 HYDERABAD Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	C023F CASA WALLHUNG & SOFT CLOSE SC (WH) & C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	37 UNT	1,20,279.60	9+9

Tot.Taxable Amt : 1,20,279.60 Other Amt : 0.08
CGST Amt : 10,825.16 SGST Amt : 10,825.16

Total Inv Amt : 1,41,930.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD

CEWB No.: