

IRN : 09055278afd6182981ecf3b26d39f9e2c64db977f-e53c8000b80c0a2c2c7bae2
Ack No. : 112318425212602
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

Consignee (Ship to)

SUMMIT SALES LLP

Rampally Village Ghatkesar Mandalmedchal
Malkajgiri Hyderabad 500051

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

Invoice No. : 1065
e-Way Bill No. : 141759502442
Dated : 6-Dec-23
Delivery Note :
Reference No. & Date :
Buyer's Order No. : 20231128028
Dispatch Doc No. :
Dispatched through :
Terms of Delivery :
Mode/Terms of Payment : 1 Days
Other References :
Dated : 28-Nov-23
Delivery Note Date :
Destination :

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	200 no's ✓	270.00	228.81	no's			45,762.00
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	100 no's ✓	492.99	417.79	no's			41,779.00
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	90 no's ✓	838.00	710.17	no's			63,915.30
4	G1469A1 CORAL PRO BIB COCK ✓	84818020	40 no's ✓	822.00	696.61	no's			27,864.40
5	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	70 no's ✓	616.00	522.03	no's			36,542.10
6	T3521A1 JASPER SINK COCK ✓	84818020	75 no's ✓	920.99	780.50	no's			58,537.50
7	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	70 no's ✓	2,698.00	2,286.44	no's			1,60,050.80
									4,34,451.10

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

9 % 39,100.61
9 % 39,100.61
(-)0.32

Less :

INWARD
Inward No: 20682 Dt: 6/12/23
MRN No: Dt:
Received By: Sign: Sy
20231206038
SUMMIT SALES LLP

Total 645 no's

Rs 5,12,652.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Five Lakh Twelve Thousand Six Hundred Fifty Two Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
4,34,451.10	9%	39,100.61	9%	39,100.61	78,201.22
Total:		4,34,451.10		39,100.61	78,201.22

Tax Amount (in words) : **INDIAN RUPEES Seventy Eight Thousand Two Hundred One and Twenty 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 be 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)
Authorised Signatory

Doc No.: Tax Invoice - 1065
Date: 6-Dec-23

IRN : 09055278afd6182981ecf3b26d39f9e2c64db977fe53c8000b80c0a2c2c7bae2
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Ack Date: 6-Dec-23



1. e-Way Bill Details

e-Way Bill No.: 141759502442 Mode : 1 - Road Generated Date: 6-Dec-23 1:19 PM
Generated By: 36AANFJ7647P1ZD Approx Distance: Valid Upto : 7-Dec-23 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From **To**
JVM Enterprises - (2022-23) SUMMIT SALES LLP
GSTIN : 36AANFJ7647P1ZD GSTIN : 36ACQFS2044C1Z7
Telangana Telangana
Dispatch From **Ship To**
Shed No. 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal, Rampally Village Ghatkesar Mandalmedchal, Malkajgiri Hyderabad
Secunderabad, Ph:9866833997,9553707172 ALWAL, 500051 HYDERABAD Telangana 500003
SECUNDERABAD Telangana 500010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	200 UNT	45,762.00	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	100 UNT	41,779.00	9+9
84818020	G4602A1 CORAL PRO PILLAR COCK & G4602A1 CORAL PRO PILLAR COCK	90 UNT	63,915.30	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	40 UNT	27,864.40	9+9
84818020	T9808A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 OVERHEAD SHOWER WITH ARM 100MM	70 UNT	36,542.10	9+9
84818020	T3521A1 JASPER SINK COCK & T3521A1 JASPER SINK COCK	75 UNT	58,537.50	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	70 UNT	1,60,050.80	9+9

Tot. Taxable Amt : 4,34,451.10 Other Amt : (-)0.32 Total Inv Amt : 5,12,652.00
CGST Amt : 39,100.61 SGST Amt : 39,100.61

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL,SECUNDERABAD CEWB No.: