



IRN : 37b02289910f06f24de1f66b2a079299b9908a90-46ab0cfc3c263ddb0d3e6b9
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

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

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

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%
CGST Output @ 9%
Rounding Off

9 % 10,825.16
9 % 10,825.16
0.08

INWARD
Inward No. 10683 Dt: 7/12/23
MRN No: Dt:
Received By: Sign: Sy
20231207601
SUMMIT SALES LLP



Amount Chargeable (in words) Total 37 no's Rs 1,41,930.00
E. & O.E

INDIAN RUPEES One Lakh Forty One Thousand Nine Hundred Thirty Only

Taxable Value	CGST 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:		1,20,279.60		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 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)

