

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 :
 Mode/Terms of Payment : 1 Days
 Other References :
 Reference No. & Date :
 Other References :

Buyer's Order No. : 20231128028
 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	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%									9 % 39,100.61
CGST Output @ 9%									9 % 39,100.61
Less: Rounding Off									(-)0.32

INWARD

Inward No. 20682
 MRN No. :
 Received By. :
 Sign. :
 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	SGST/UTGST 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 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)

