

20722

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bb64ab414be8e0fc7da3da244b9dda53071c22e-
dc2ae21dab9e81a1e238c69c1
Ack No : 112318525224093
Ack Date : 15-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. **1130**
Delivery Note
20231128029
Reference No. & Date

Dated **15-Dec-23**
Mode/Terms of Payment
1 Days
Other References

Consignee (Ship to)

SUMMIT SALES LLP

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

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

Buyer's Order No.

Dated

Dispatch Doc No.

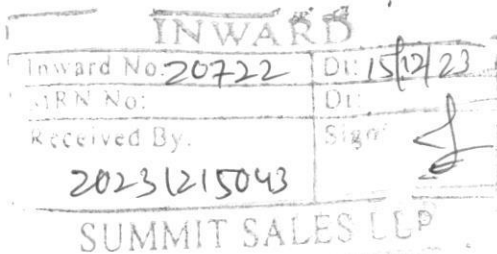
Delivery Note Date

Dispatched through

28-Nov-23
Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	C0404 CASCADE NXT WASH BASIN (WH)	69101000	10 no's	1,011.99	857.62	no's			8,576.20
2	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	10 no's	938.82	795.61	no's			7,956.10
3	C8302 SPRING SET FOR CASA & FLAIR SHORT PED.	73209010	10 no's	1.18	1.00	no's			10.00
									16,542.30
CGST Output @ 9%									1,488.81
SGST Output @ 9%									1,488.81
Rounding Off									0.08



9226364748

Total 30 no's

Rs 19,520.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Nineteen Thousand Five Hundred Twenty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
16,542.30	9%	1,488.81	9%	1,488.81	2,977.62
Total:		16,542.30		1,488.81	2,977.62

Tax Amount (in words)

INDIAN RUPEES Two Thousand Nine Hundred Seventy Seven and Sixty 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)

Authorised Signatory