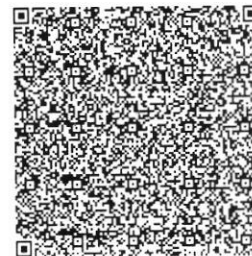


20722

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

28-Nov-23

Destination

Terms of Delivery

Consignee (Ship to)

SUMMIT SALES LLP5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

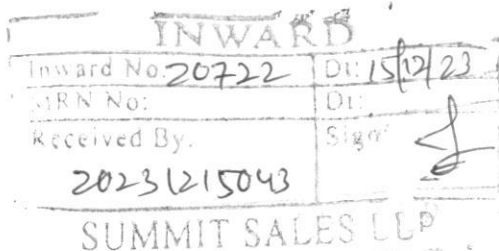
SUMMIT SALES LLP5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI	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



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	CGST 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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Customer's Seal and Signature

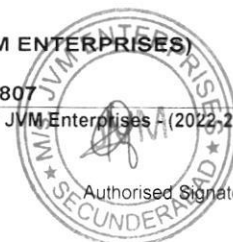
Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807

for JVM Enterprises - (2022-23)



Authorised Signatory

This is a Computer Generated Invoice