

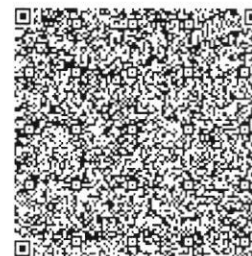
20732

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a300e3f0f70ad2482980f34fddf1fdf060454ec9e2-7695d3dbcf9de6c376ed61
 Ack No : 112318565226501
 Ack Date : 19-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. : 1151 e-Way Bill No. : 171767213142 Dated : 19-Dec-23
 Delivery Note : Mode/Terms of Payment : 1 Days
 Reference No. & Date : Other References :
 Buyer's Order No. : Dated : 20231218039 18-Dec-23
 Dispatch Doc No. : Delivery Note Date :
 Dispatched through : Destination :
 Terms of Delivery :

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	50 no's ✓	270.00	228.81	no's			11,440.50
2	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 no's ✓	492.99	417.79	no's			8,355.80
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	24 no's ✓	838.00	710.17	no's			17,044.08
4	G1469A1 CORAL PRO BIB COCK ✓	84818020	10 no's ✓	822.00	696.61	no's			6,966.10
5	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 no's ✓	616.00	522.03	no's			10,440.60
6	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 no's ✓	2,698.00	2,286.44	no's			45,728.80
									99,975.88

SGST Output @ 9%

9 %

8,997.83

CGST Output @ 9%

9 %

8,997.83

Rounding Off

0.46

INWARD	
Inward No. 20732	Di: 19/12/23
MRN No:	Di:
Received By. 20231219042	Sign:
SUMMIT SALES LLP	

50
 9246364748

Total 144 no's

Rs 1,17,972.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Seventeen Thousand Nine Hundred Seventy Two Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
99,975.88	9%	8,997.83	9%	8,997.83	17,995.66
Total:		99,975.88		8,997.83	17,995.66

Tax Amount (in words) INDIAN RUPEES Seventeen Thousand Nine Hundred Ninety Five and Sixty Six 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.: 1151
Date: 19-Dec-23

IRN: a300e3f0f70ad2482980f34fddf1fdf060454ec9e27695d3dbcf9de6c376ed61
Ack No.: 112318565226501
Ack Date: 19-Dec-23



1. e-Way Bill Details

e-Way Bill No.: 171767213142 Mode: 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 19-Dec-23 1:38 PM
Valid Upto: 20-Dec-23 11:59 PM

2. Address Details

From

JVM Enterprises - (2022-23)
GSTIN: 36AANFJ7647P1ZD
Telangana

To

SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1Z7
Telangana

Dispatch From

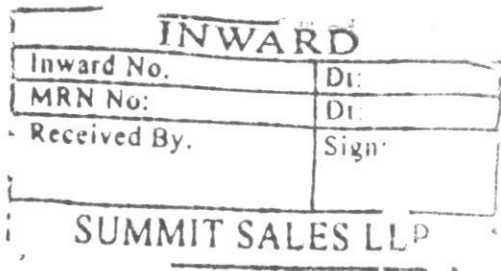
Shed No: 1-6-44/2, Muthyam Reddy Estate, Kannajiguda, Old Alwal, Secunderabad, Ph: 9866833997, 9553707172 ALWAL, SECUNDERABAD Telangana 500010

Ship To

5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84818020	T9908A1 CUB ANGLE VALVE & T9908A1 CUB ANGLE VALVE	50 UNT	11,440.50	9+9
39229000	T9805A1 SPLASH HEALTH FAUCET & T9805A1 SPLASH HEALTH FAUCET	20 UNT	8,355.80	9+9
84818020	G4602A1 CORAL PRO PILLAR COCK & G4602A1 CORAL PRO PILLAR COCK	24 UNT	17,044.08	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	10 UNT	6,966.10	9+9
84818020	T9808A1 OVERHEAD SHOWER WITH ARM 100MM & T9808A1 OVERHEAD SHOWER WITH ARM 100MM	20 UNT	10,440.60	9+9
84818020	T3516A1 JASPER WALLMIXER 2 IN 1 & T3516A1 JASPER WALLMIXER 2 IN 1	20 UNT	45,728.80	9+9



Tot Taxable Amt: 99,975.88 Other Amt: 0.46
CGST Amt: 8,997.83 SGST Amt: 8,997.83

Total Inv Amt: 1,17,972.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No.: TS10UA9758 From: ALWAL, SECUNDERABAD

CEWB No.: