

20731

IRN : 1e485a82bc90ebb44e6f4a714789cc5d52a073c-
758005de311451ec78160a90d
Ack No : 112318565361132
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

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

Invoice No.

1152

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231128029

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Dec-23

Mode/Terms of Payment

1 Days

Other References

Dated

28-Nov-23

Delivery Note Date

Destination

SI	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	5 no's	✓	3,250.80	no's			16,254.00

SGST Output @ 9%

9 %

1,462.86

CGST Output @ 9%

9 %

1,462.86

Rounding Off

0.28

INWARD	
Inward No. 20731	Dr: 19/12/23
MRN No:	Dr:
Received By. 20231219041	Sign:
SUMMIT SALES LLP	

9246364747

Total

5 no's

Rs 19,180.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Nineteen Thousand One Hundred Eighty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
16,254.00	9%	1,462.86	9%	1,462.86	2,925.72
Total: 16,254.00		1,462.86		1,462.86	2,925.72

Tax Amount (in words)

INDIAN RUPEES Two Thousand Nine Hundred Twenty Five and Seventy 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)

