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.	e-Way Bill No.	Dated
1151	171767213142	19-Dec-23
Delivery Note		Mode/Terms of Payment: 1 Days
Reference No. & Date.		Other References
Buyer's Order No.: 20231218039		Dated: 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

Sl 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
	Total		144 no's						Rs 1,17,972.00

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

9246364748

SUMMIT SALES LLP R.R. DIST. INWARD No: 116544 Date: 21/12/23 Sign:

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES One Lakh Seventeen Thousand Nine Hundred Seventy Two Only

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

Company's Bank Details
Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
A/c No. : 180705500640
Branch & IFS Code : Kompally & ICIC0001807

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice