

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

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	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Spl.Disc%	Amount
No				(Incl of Tax)					
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%

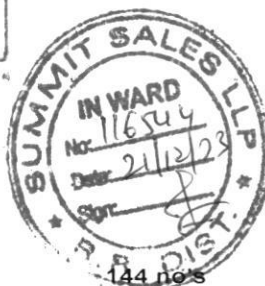
9 %

8,997.83

Rounding Off

0.46

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



Total

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	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

This is a Computer Generated Invoice