Invoice No

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No

Dispatched through

Terms of Delivery

Rate

20231128029

1152

19-Dec-23

28-Nov-23

Destination

1 Days

Dated

per Disc % Spl Disc%

Mode/Terms of Payment

Other References

Delivery Note Date

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 ROCa 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 State Name

36ACQFS2044C1Z7 : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD

SECUNDERABAD

GSTIN/UIN State Name

SI

No

36ACQFS2044C1Z7 Telangana, Code: 36

Place of Supply:

Telangana

HSN/SAC Description of Goods

1 C023F CASA WALLHUNG & SOFT CLOSE SC (WH) 69101000

5 no's

Quantity

3.250.80 no's

Rate

(Incl. of Tax)

16,254.00

Amount

SGST Output @ 9% CGST Output @ 9% Rounding Off 9 % 9 % 1,462.86 1,462.86

0.28

Inward No. 20731 MRN No: Dt Received By. Sign 20231219041 SUMMIT SALES LLP

chargeable (in words)

Total

5 no's

Rs 19,180.00 E. & O.E.

INDIAN RUPEES Nineteen Thousand One Hundred Eighty Only

SGST/UTGST Total Taxable CGST Tax Amount Amount Value Rate Amount Rate 1,462.86 2,925.72 16,254.00 1,462.86 1.462.86 2,925.72 Total: 16,254.00 1.462.86

Tax Amount (in words) Company's PAN

Customer's Seal and Signature

INDIAN RUPEES Two Thousand Nine Hundred Twenty Five and Seventy Two paise Only AANFJ7647P

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

for JVM Enterprises - (2022

Authorised Signatory