

20801

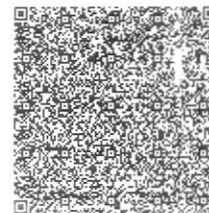
20240105041

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f690d1798be46770a2a76d517da25b2f-06fe7c1e7f57fbc087568feb2770922c
Ack No. : 112418773184902
Ack Date: 5-Jan-24



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

Invoice No.	e-Way Bill No.	Dated
1240	101777769209	5-Jan-24
Delivery Note	Mode/Terms of Payment	
	1 Days	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
20231228031	28-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	T9805A1 SPLASH HEALTH FAUCET ✓	39229000	20 no's	492.99	417.79	no's		8,355.80
2	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	20 no's	838.00	710.17	no's		14,203.40
3	G1469A1 CORAL PRO BIB COCK ✓	84818020	7 no's	822.00	696.61	no's		4,876.27
4	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 no's	616.00	522.03	no's		10,440.60
5	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	10 no's	2,698.00	2,286.44	no's		22,864.40
								60,740.47
SGST Output @ 9%							9 %	5,466.64
CGST Output @ 9%							9 %	5,466.64
Rounding Off								0.25

INWARD	
Inward No. 20801	Dr: 5/01/24
MRN No:	Dr:
Received By.	Sign:
20240105041	
SUMMIT SALES LLP	

50
9246364748

Total 77 no's Rs 71,674.00

Amount Chargeable (in words)

INDIAN RUPEES Seventy One Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	8,355.80	9%	752.02	9%	752.02	1,504.04
84818020	52,384.67	9%	4,714.62	9%	4,714.62	9,429.24
Total	60,740.47		5,466.64		5,466.64	10,933.28

Tax Amount (in words) : INDIAN RUPEES Ten Thousand Nine Hundred Thirty Three and Twenty Eight 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

specifically requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable to: Hyderabad, Tel. 6) Cash discount allowed within 3 days payment only

for JVM Enterprises - (2022-23)

Authorised Signatory

This is a Computer Generated Invoice

Doc No.: 1240
Date: 5-Jan-24

IRN : f690d1798be46770a2a76d517da25b2f06fe7c1e7f57fbc087568feb2770922c
Ack No.: 112418773184902
Ack Date: 5-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 101777769209 Mode : 1 - Road
Generated By: 36AANFJ7647P1ZD Approx Distance :
Supply Type: Outward Transaction Type: Regular

Generated Date: 5-Jan-24 1:08 PM
Valid Upto : 6-Jan-24 11:59 PM

2. Address Details

From

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

Dispatch From

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

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

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)
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	20 UNT	14,203.40	9+9
84818020	G1469A1 CORAL PRO BIB COCK & G1469A1 CORAL PRO BIB COCK	7 UNT	4,876.27	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	10 UNT	22,864.40	9+9

Tot Taxable Amt: 60,740.47 Other Amt : 0.25
CGST Amt : 5,466.64 SGST Amt : 5,466.64

Total Inv Amt: 71,674.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: TS10UA9758 From : ALWAL,SECUNDERABAD

CEWB No.: