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	Invoice No. **1240** e-Way Bill No. 101777769209	Dated **5-Jan-24**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Reference No. & Date.	Other References
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's Order No. **20231228031**	Dated **28-Dec-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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**
	Total		**77 no's**					**Rs 71,674.00**

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

9246364748

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 116891 Date: 9/01/24 Sign:

Amount Chargeable (in words) E & OE

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 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

JVM ENTERPRISES SECUNDERABAD

for JVM Enterprises - (2022-23)

Authorised Signatory

This is a Computer Generated Invoice