20802

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : bd689489375e1b0a6f595e78034bb341-0b9a70bef645facc0077ad84186b7d84
Ack No. : 112418773213994
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 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

Invoice No. **1239**	e-Way Bill No. 121777770588	Dated **5-Jan-24**
Delivery Note		Mode/Terms of Payment **1 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20231128029**		Dated **28-Nov-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	**C023F CASA WALLHUNG & SOFT CLOSE SC (WH)**	69101000	**8 no's**	3,835.94	3,250.80	no's		**26,006.40**
2	**C0404 CASCADE NXT WASH BASIN (WH)**	69101000	**35 no's**	1,011.99	857.62	no's		**30,016.70**
								56,023.10
	SGST Output @ 9%				9	%		**5,042.08**
	CGST Output @ 9%				9	%		**5,042.08**
	Less : ***Rounding Off***							**(-)0.26**
	Total		**43 no's**					**Rs 66,107.00**

INWARD
Inward No. 20802 Dt: 5/01/24
MRN No: Dt:
Received By. Sign
20240105042
SUMMIT SALES LLP

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 116892
Date: 9/01/24
Sign:

9246364748

Amount Chargeable (in words) E & O E
INDIAN RUPEES Sixty Six Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69101000	56,023.10	9%	5,042.08	9%	5,042.08	10,084.16
Total	**56,023.10**		**5,042.08**		**5,042.08**	**10,084.16**

Tax Amount (in words) : **INDIAN RUPEES Ten Thousand Eighty Four and Sixteen 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

for JVM Enterprises - (2022-23)
M/s. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice