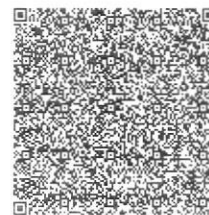


e-Invoice



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)	<table border="1"> <tr> <td>Invoice No. 1239</td><td>e-Way Bill No. 121777770588</td><td>Dated 5-Jan-24</td></tr> <tr> <td colspan="2">Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2">Reference No. & Date.</td><td>1 Days Other References</td></tr> <tr> <td colspan="2">Buyer's Order No. 20231128029</td><td>Dated 28-Nov-23</td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No. 1239	e-Way Bill No. 121777770588	Dated 5-Jan-24	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		1 Days Other References	Buyer's Order No. 20231128029		Dated 28-Nov-23	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Terms of Delivery		
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Dispatch Doc No.		Delivery Note Date																					
Dispatched through		Destination																					
Terms of Delivery																							

Sr 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	7,011.99	857.62	no's		30,016.70
								56,023.10
	SGST Output @ 9%					9 %		5,042.08
	CGST Output @ 9%					9 %		5,042.08
	Rounding Off							(-)0.26
	Less:							
			Total	43 no's				Rs 66,107.00

INWARD

Inward No. 20802	Di: 5/01/24
MRN No:	Di:
Received By.	Sign:
20240105042	

SUMMIT SALES LLP

SUMMIT SALES LLP

Received By.	Sign:
MRN No:	Di:
Inward No.	Di:

INWARD

9246364748

Amount Chargeable (in words)		E & O E	
INDIAN RUPEES Sixty Six Thousand One Hundred Seven Only			
HSN/SAC	Taxable Value	CGST	SGST/UTGST
69101000	56,023.10	Rate 9%	Amount 5,042.08
	Total 56,023.10	Rate 9%	Amount 5,042.08
			10,084.16
			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 be made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 15 days payment only			
for JVM Enterprises - (2022-23)			
Authorised Signatory			