

20857 - 0123048

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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. 1328
Delivery Note
Reference No. & Date.
Buyer's Order No. 20231128028
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 23-Jan-24
Mode/Terms of Payment 1 Days
Other References
Dated 28-Nov-23
Delivery Note Date
Destination

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
Place of Supply : Telangana

Table with columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate (Incl of Tax), Rate per, Disc %, Spl Disc %, Amount. Includes rows for Jasper Sink Cock and tax calculations (SGST, CGST, Rounding Off).

INWARD receipt stamp with fields for Inward No (20857), Dt (23/01/24), MRN No, Received By (20240123048), Sign, and SUMMIT SALES LLP.

Total 15 no's Rs 13,815.00 E. & O E

Amount Chargeable (in words) INDIAN RUPEES Thirteen Thousand Eight Hundred Fifteen Only

Summary table with columns: Taxable Value, CGST Rate, CGST Amount, SGST/UTGST Rate, SGST/UTGST Amount, Total Tax Amount.

Tax Amount (in words) INDIAN RUPEES Two Thousand One Hundred Seven and Thirty Six 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 with in 3 days payment only
Customer's Seal and Signature

Company's Bank Details
Bank Name ICICI BANK LTD (JVM ENTERPRISES)
A/c No 180705500640
Branch & IFS Code Kompally & ICIC0001807

for JVM Enterprises - (2022-23)

