

20859-6123650

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/UID: 36AANFJ7647P1ZD
State Name: Telangana, Code: 36
E-Mail: jvmenterprises2018@gmail.com

Invoice No

1330

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231228031

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

23-Jan-24

Mode/Terms of Payment

1 Days

Other References

Dated

28-Dec-23

Delivery Note Date

Destination

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Place of Supply: Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	T9908A1 CUB ANGLE VALVE ✓	84818020	50 no's ✓		228 81	no's			11,440.50
2	G1469A1 CORAL PRO BIB COCK ✓	84818020	3 no's ✓		696 61	no's			2,089.83
3	T3521A1 JASPER SINK COCK ✓	84818020	20 no's ✓		780 50	no's			15,610.00
									29,140.33
	SGST Output @ 9%				9 %				2,622.63
	CGST Output @ 9%				9 %				2,622.63
	Rounding Off								0.41

INWARD	
Inward No: 20859	Dr: 23/01/24
MRN No:	Dr:
Received By:	Sign:
20240123050	By
SUMMIT SALES LLP	



Total

73 no's

Rs 34,386.00

E & O E

Amount Chargeable (in words):

INDIAN RUPEES Thirty Four Thousand Three Hundred Eighty Six Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
29,140.33	9%	2,622.63	9%	2,622.63	5,245.26
Total: 29,140.33		2,622.63		2,622.63	5,245.26

Tax Amount (in words):

INDIAN RUPEES Five Thousand Two Hundred Forty Five and Twenty 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 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)

Authorised Signatory