



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

Place of Supply: Telangana

SI Description of Goods

No.

1 T3521A1 JASPER SINK COCK

HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Sp. Disc %	Amount
84818020	20 no's	920.99	780.50	no's		15,610.00

SGST Output @ 9%

CGST Output @ 9%

Rounding Off

9 %

9 %

1,404.90

1,404.90

0.20

INWARD	
Inward No: 20858	Dr: 23/01/24
MRN No:	Dr:
Received By:	Sign: Sy
2040123049	
SUMMIT SALES LLP	



Amount Chargeable (in words)

Total

20 no's

Rs 18,420.00

E & O E

INDIAN RUPEES Eighteen Thousand Four Hundred Twenty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15,610.00	9%	1,404.90	9%	1,404.90	2,809.80
Total: 15,610.00		1,404.90		1,404.90	2,809.80

Tax Amount (in words)

INDIAN RUPEES Two Thousand Eight Hundred Nine and Eighty 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 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)

