

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Spl Disc%	Amount
1	T3521A1 JASPER SINK COCK	84818020	15 no's	920.99	780.50			11,707.50
SGST Output @ 9%								1,053.68
CGST Output @ 9%								1,053.68
Rounding Off								0.14

**INWARD**

Inward No: 20857	Dt: 23/01/24
MRN No:	Dt:
Received By: 20240123048	Sign: [Signature]

**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**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11,707.50	9%	1,053.68	9%	1,053.68	2,107.36
<b>Total:</b>		<b>1,053.68</b>		<b>1,053.68</b>	<b>2,107.36</b>

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**

