Roca

) (2022-23) Trail 1 JVM Enterprises - (2022-23)

Shed No. 1-6-44/2, Muthyam Reddy Estate Kannajiguda, Old Alwal, Secunderabad Smith Ph:9866833997,9553707172 GSTIN/UIN: 36AANFJ7647P1ZD

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

Consignee (Ship to)

SILVEROAK VILLAS LLP

5-4-187/3&4, IInd FloorSoham Mansion M.G.Road

Secunderabad, Telangana GSTIN/UIN

State Name Buyer (Bill to) 36ADBFS3288A2Z7

Telangana, Code: 36

SILVEROAK VILLAS LLP

5-4-187/3&4, IInd FloorSoham Mansion M.G.Road

Secunderabad, Telangana

GSTIN/UIN State Name

36ADBFS3288A2Z7 Telangana, Code: 36

Place of Supply: Telangana

SI

Description of Goods No

C022W CASA WALLHUNG CLOSET (WH) 2 C022Y CASA WALLHUNG CISTERN (WH)

CGST Output @ 9 SGST Output @ 9 Less Rounding Off Tax Invoice

Invoice No

1461

Delivery Note

Dated

10-Feb-24

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Other References Reference No & Date

Buyer's Order No 20240202005

Dispatch Doc No

Dated

2-Feb-24 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
	69101000 69101000	2 no's 2 no's	8,390.00 4,580.00	7,110.17 3,881.36	no's no's	28 % 28 %		10,238.64 5,589.16
								15,827.80
9% 9% Off				-	% %			1,424.50 1,424.50 (-)0.30



Total

4 no's

Rs 18,676.50 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Eighteen Thousand Six Hundred Seventy Six and Fifty paise Only

Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 15,827.80 1,424.50 1,424.50 2,849.00 Total: 15,827.80 1,424.50 1,424.50 2,849.00

Tax Amount (in words) INDIAN RUPEES Two Thousand Eight Hundred Forty Nine Only

Company's PAN : AANFJ7647P

Customer's Seal and Signature

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

Company's Bank Details Bank Name

A/c No.

ICICI BANK LTD (JVM ENTERPRISES

180705500640

Branch & IFS Code Kompally & ICIC000180

M Enterprise

This is a Computer Generated Invoice