



(ORIGINAL FOR RECIPIENT)

Dated

10-Feb-24

Mode/Terms of Payment

### Other References

Dated

2-Feb-24

Delivery Note Date

Destination

### Terms of Delivery

SILVEROAK VILLAS LLP

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SILVEROAK VILLAS LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road  
Secunderabad, Telangana

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

| Sl<br>No | Description of Goods             | HSN/SAC  | Quantity | Rate<br><small>(Incl of Tax)</small> | Rate     | per  | Disc % | Spl Disc% | Amount           |
|----------|----------------------------------|----------|----------|--------------------------------------|----------|------|--------|-----------|------------------|
| 1        | C022W CASA WALLHUNG CLOSET (WH)  | 69101000 | 2 no's   | 8,390.00                             | 7,110.17 | no's | 28 %   |           | <b>10,238.64</b> |
| 2        | C022Y CASA WALLHUNG CISTERN (WH) | 69101000 | 2 no's   | 4,580.00                             | 3,881.36 | no's | 28 %   |           | <b>5,589.16</b>  |
|          |                                  |          |          |                                      |          |      |        |           | 15,827.80        |
|          | CGST Output @ 9%                 |          |          |                                      |          | 9 %  |        |           | <b>1,424.50</b>  |
|          | SGST Output @ 9%                 |          |          |                                      |          | 9 %  |        |           | <b>1,424.50</b>  |
| Less :   | Rounding Off                     |          |          |                                      |          |      |        |           | (-)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 Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|---------------|------------------|------|-----------------|------------|-----------------|------------------|
|               |                  | Rate | Amount          | Rate       | Amount          |                  |
|               | 15,827.80        | 9%   | 1,424.50        | 9%         | 1,424.50        | 2,849.00         |
| <b>Total:</b> | <b>15,827.80</b> |      | <b>1,424.50</b> |            | <b>1,424.50</b> | <b>2,849.00</b>  |

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

### 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

This is a Computer Generated Invoice