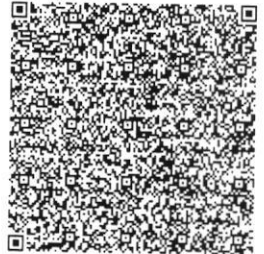


IRN : 59d802a944b6d17fa7ba0126d889958a1d67b71-
53985865000aa17566143a8c9
Ack No. : 112419281888238
Ack Date : 20-Feb-24



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. **1546**
Delivery Note
Reference No. & Date.

Dated **20-Feb-24**
Mode/Terms of Payment
1 Days
Other References

Buyer's Order No. **20231228032**
Dispatch Doc No.

Dated **28-Dec-23**
Delivery Note Date

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	C0404 CASCADE NXT WASH BASIN (WH)	69101000	20 no's	1,011.99	857.62	no's			17,152.40
2	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	20 no's	940.00	796.61	no's			15,932.20
3	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	20 no's						
									33,084.60
SGST Output @ 9%									2,977.62
CGST Output @ 9%									2,977.62
Rounding Off									0.16

SGST Output @ 9%
CGST Output @ 9%
Rounding Off

9 %
9 %

33,084.60

2,977.62

2,977.62

0.16

INWARD

Inward No. 20978	Dt: 20/2/24
MRN No:	Dt:
Received By. 20240220041	Sign: [Signature]

SUMMIT SALES LLP

Total 60 no's

Amount Chargeable (in words)

INDIAN RUPEES Thirty Nine Thousand Forty Only

Rs 39,040.00
E. & O.E

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
33,084.60	9%	2,977.62	9%	2,977.62	5,955.24
Total: 33,084.60		2,977.62		2,977.62	5,955.24

Tax Amount (in words) : INDIAN RUPEES Five Thousand Nine Hundred Fifty Five and Twenty Four 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)

