

IRN : ef0b6a53d18dcd77997cf98d4047fac78b5bc39f-
f1f536207168bccaeab4204
Ack No. : 112419281892161
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

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

Invoice No.

1547

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231218041

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

20-Feb-24

Mode/Terms of Payment

1 Days

Other References

Dated

18-Dec-23

Delivery Note Date

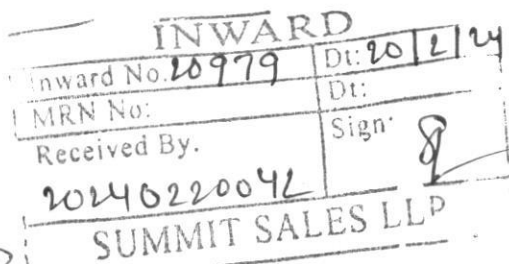
Destination

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	10 no's	940.00	796.61	no's			7,966.10
3	C8302 SPRING SET FOR CASA & FLAIR SHORT PED	73209010	10 no's						
									25,118.50
SGST Output @ 9%									2,260.67
CGST Output @ 9%									2,260.67
Rounding Off									0.16

SGST Output @ 9%

CGST Output @ 9%

Rounding Off



Total 40 no's

Rs 29,640.00

E & O.E

Amount Chargeable (in words)

INDIAN RUPEES Twenty Nine Thousand Six Hundred Forty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25,118.50	9%	2,260.67	9%	2,260.67	4,521.34
Total:		2,260.67		2,260.67	4,521.34

Tax Amount (in words) : **INDIAN RUPEES Four Thousand Five Hundred Twenty One and Thirty 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 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

for JVM Enterprises - (2022-23)

Authorised Signatory