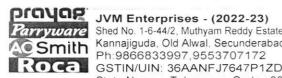
e-Invoice

0b5f5a2f031bff649cfc58c41efc3b9c610abd081-

9a95a61e792ae763b50121c

112419294972953 Ack No.

Ack Date: 21-Feb-24



JVM Enterprises - (2022-23)

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

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

Invoice No

e-Way Bill No Dated

1552

141806641573 21-Feb-24

Delivery Note

Mode/Terms of Payment

1 Days

Dated

Reference No. & Date.

Other References

Buyer's Order No. 20240219015

Dispatch Doc No.

19-Feb-24 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Spl Disc%	Amount
No.				(Incl. of Tax)		11.0000			
1 C023F	CASA WALLHUNG & SOFT CLOSE SC (WHY	59101000	20 no's	3,835.94	3,250.80	no's			65,016.00
2 C8015	WALLHUNG RUBBER & OUTLET SEAL	39229000	20 no's	/					
3 C0404	CASCADE NXT WASH BASIN (WH)	39101000	20 no's	1,011.99	857.62	no's			17,152.40
4 C0379	CASCADE NXT SEMI PEDESTAL (WH)	39101000	20 no's	/ 940.00	796.61	no's			15,932.20
5 C8302 S	SPRING SET FOR CASA & FLAIR SHORT PED.	73209010	20 no's	/					
									98,100.60
	SGST Output @ 9%				9	%			8,829.06
	CGST Output @ 9%				9	%			8,829.06
	Rounding Off								0.28

INWARD Inward No. MRN No. Di Received By. Sign 204022102 MMIT SALES LLP

Total

100 no's

Rs 1,15,759.00 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES One Lakh Fifteen Thousand Seven Hundred Fifty Nine Only

Taxable CGST SGST/UTGST Total Tax Amount Value Rate Amount Rate Amount 8,829.06 17,658.12 8,829.06 17,658.12 98,100.60 8.829.06 Total: 98,100.60 8.829.06

Tax Amount (in words): INDIAN RUPEES Seventeen Thousand Six Hundred Fifty Eight and Twelve paise Only

Company's PAN AANFJ7647P

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice