

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0b5f5a2f031bff649cfc58c41efc3b9c610abd081-
9a95a61e792ae763b50121c
Ack No. : 112419294972953
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
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. : 1552
e-Way Bill No. : 141806641573
Dated : 21-Feb-24
Delivery Note :
Mode/Terms of Payment : 1 Days
Reference No. & Date :
Other References :
Buyer's Order No. : 20240219015
Dated : 19-Feb-24
Dispatch Doc No. :
Delivery Note Date :
Dispatched through :
Destination :
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc%	Amount
1	C023F CASA WALLHUNG & SOFT CLOSE SC (WH)	69101000	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)	69101000	20 no's	1,011.99	857.62	no's			17,152.40
4	C0379 CASCADE NXT SEMI PEDESTAL (WH)	69101000	20 no's	940.00	796.61	no's			15,932.20
5	C8302 SPRING SET FOR CASA & FLAIR SHORT PED.	73209010	20 no's						
									98,100.60
							9 %		8,829.06
							9 %		8,829.06
									0.28

SGST Output @ 9%

CGST Output @ 9%

Rounding Off

9246364748

INWARD
Inward No. 20982
MRN No. :
Received By. :
20240221024
SUMMIT 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 Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
98,100.60	9%	8,829.06	9%	8,829.06	17,658.12
Total: 98,100.60		8,829.06		8,829.06	17,658.12

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