e-Invoice

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

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 State Name 36ACQFS2044C1Z7

Telangana, Code: 36 Place of Supply

Invoice No

1546

Delivery Note

Reference No. & Date

Buyer's Order No. 20231228032

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

20-Feb-24 Mode/Terms of Payment

1 Days

Other References

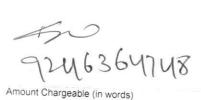
Dated

28-Dec-23

Delivery Note Date

Destination

SI	Description of Goods	HCNICAO							
No.		HSN/SAC		Rate (Incl. of Tax)	Rate	per	Disc. %	Spi Disc%	Amount
2 00379	CASCADE NXT WASH BASIN (WH) CASCADE NXT SEMI PEDESTAL (WH) PRING SET FOR CASA & FLAIR SHORT PED	69101000 69101000 73209010	20 no's\	1,011.99	857.62 796.61	A. A			17,152.40 15,932.20
	SGST Output @ 9%								33,084.60
CGST Output @ 9% Rounding Off						9 % 9 %			2,977.62 2,977.62 0.16



INWARD Inward No.2097 MRN No: Sign' Received By. 2024022004 MIT SALES LL

Total

60 no's

Rs 39,040.00

E. & O.E

INDIAN RUPEES Thirty Nine Thousand Forty Only

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

Company's PAN

Tax Amount (in words) INDIAN RUPEES Five Thousand Nine Hundred Fifty Five and Twenty Four paise Only 2,977.62

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 Enterprise