21012 - 0228048

Tax Invoice

(ORIGINAL FOR RECIPIENT)

prayag Parryware AO Smith Roca

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. **1609**	Dated **28-Feb-24**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20240219014**	Dated **19-Feb-24**
Dispatch Doc No.	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spl.Disc%	Amount
1	**T9908A1 CUB ANGLE VALVE**	84818020	**50 no's**		228.81	no's			**11,440.50**
2	**T9805A1 SPLASH HEALTH FAUCET**	39229000	**10 no's**		417.79	no's			**4,177.90**
3	**G4602A1 CORAL PRO PILLAR COCK**	84818020	**10 no's**		710.17	no's			**7,101.70**
4	**T9808A1 OVERHEAD SHOWER WITH ARM 100MM**	84818020	**10 no's**		522.03	no's			**5,220.30**
5	**T3516A1 JASPER WALLMIXER 2 IN 1**	84818020	**20 no's**		2,286.44	no's			**45,728.80**
									73,669.20
	SGST Output @ 9%				9	%			**6,630.23**
	CGST Output @ 9%				9	%			**6,630.23**
	Rounding Off								**0.34**
	Total		**100 no's**						**Rs 86,930.00**

INWARD
Inward No. 21012 Dt: 28/2/24
MRN No: Dt:
Received By. Sign:
20240228048
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Eighty Six Thousand Nine Hundred Thirty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73,669.20	9%	6,630.23	9%	6,630.23	13,260.46
Total: **73,669.20**		**6,630.23**		**6,630.23**	**13,260.46**

Tax Amount (in words) : **INDIAN RUPEES Thirteen Thousand Two Hundred Sixty and Forty Six 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

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code: **Kompally & ICIC0001807**

Customer's Seal and Signature

for JVM Enterprises - (2022-23)

JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1618 1116 9561**
E-Way Bill Date:	28/02/2024 01:22 PM
Generated By:	36AAN FJ764 7P1ZD - JVM ENTERPRISES
Valid From:	28/02/2024 01:22 PM [11Kms]
Valid Until:	29/02/2024

Part - A

GSTIN of Supplier	36AANFJ7647P1ZD,JVM ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1609
Document Date	28/02/2024
Transaction Type:	Regular
Value of Goods	86929.66
HSN Code	84818020 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal Malkajgiri	28/02/2024 01:22 PM	36AANFJ7647P1ZD	-	-

161811169561

Note*: If any discrepancy in information please try after sometime.