



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

Tax Invoice

21011-0228047

(ORIGINAL FOR RECIPIENT)

Invoice No. **1610** Dated **28-Feb-24**
Delivery Note
Reference No. & Date. **1 Days**
Other References
Buyer's Order No. **20240131032** Dated **31-Jan-24**
Dispatch Doc No. **31-Jan-24**
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

SI 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	20 no's ✓	417.79	no's			8,355.80
3	G4602A1 CORAL PRO PILLAR COCK ✓	84818020	20 no's ✓	710.17	no's			14,203.40
4	T9808A1 OVERHEAD SHOWER WITH ARM 100MM ✓	84818020	20 no's ✓	522.03	no's			10,440.60
5	T3516A1 JASPER WALLMIXER 2 IN 1 ✓	84818020	20 no's ✓	2,286.44	no's			45,728.80
								90,169.10
SGST Output @ 9%								8,115.22
CGST Output @ 9%								8,115.22
Rounding Off								0.46

INWARD
Inward No. 21011
MRN No.
Received By. 2040228047
SUMMIT SALES LLP

Amount Chargeable (in words)

Total 130 no's

Rs 1,06,400.00
E. & O.E

INDIAN RUPEES One Lakh Six Thousand Four Hundred Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90,169.10	9%	8,115.22	9%	8,115.22	16,230.44
Total:		90,169.10		8,115.22	16,230.44

Tax Amount (in words) : **INDIAN RUPEES Sixteen Thousand Two Hundred Thirty and Forty 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 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)

This is a Computer Generated Invoice

