



JVM Enterprises - (2022-23)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UID: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Tax Invoice

21012 - 0228048
(ORIGINAL FOR RECIPIENT)

Invoice No. **1609** Dated **28-Feb-24**
Delivery Note Mode/Terms of Payment
1 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
20240219014 **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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UID : 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	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%									6,630.23
CGST Output @ 9%									6,630.23
Rounding Off									0.34

INWARD
Inward No. 21012 Dt. 28/2/24
MRN No. Dt.
Received By. Sign. 8
20240228048
SUMMIT SALES LLP



9246364748

Total 100 no's

Amount Chargeable (in words)

INDIAN RUPEES Eighty Six Thousand Nine Hundred Thirty Only

Rs 86,930.00
E. & O.E

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)