4852

Roca

סרמעספ ׂ JVM ENTERPRISES (2024-25)

Shed No. 1-6-44/2, Muthyam Reddy Estate Kannajiguda, Old Alwal, Secunderabad **Smith** Ph:9866833997,9553707172 GSTIN/UIN: 36AANFJ7647P1ZD

State Name: Telangana, Code: 36 E-Mail: jvmenterprises2018@gmail.com

Consignee (Ship to)

SILVEROAK VILLAS LLP

5-4-187/3&4, IInd FloorSoham Mansion M.G.Road

Secunderabad, Telangana

36ADBFS3288A2Z7 GSTIN/UIN Telangana, Code: 36 State Name

Buyer (Bill to)

SILVEROAK VILLAS LLP

5-4-187/3&4, IInd FloorSoham Mansion M.G.Road

Secunderabad, Telangana

36ADBFS3288A2Z7 GSTIN/UIN Telangana, Code : 36 Ctata Nama

Tax Invoice

(ORIGINAL FOR RECIPIENT) Dated

Invoice No.

611 **Delivery Note**

2-Jul-24

Mode/Terms of Payment

Other References Reference No. & Date.

Dated Buyer's Order No. 26-Jun-24

20240626004 **Delivery Note Date** Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Place of Supply: SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1 C022W CASA WALLHUNG CLOSET (WH) 2 C022Y CASA WALLHUNG CISTERN (WH)		69101000 69101000	4 NO'S 4 NO'S	8,390.00 4,580.00	7,110.17 3,881.36	NO'S NO'S	30 % 30 %		19,908.48 10,867.81
2 CUZZY CASA	COZZY CASA WALLHONG CICTLIN (WII)								30,776.29
Less:	CGST OUTPUT @ 9% SGST OUTPUT @ 9% ROUNDING OFI	6				% %			2,769.86 2,769.86 (-)0.01
		1						1	



Total

8 NO'S

Rs 36,316.00 E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Thirty Six Thousand Three Hundred Sixteen Only

Previous Balance: Rs 14,008.00 Dr Current Balance: Rs 50,324.00 Dr

Taxable Value 30,776.29 CGST

SGST/UTGST Total Rate Amount Tax Amount

Rate Amount 9% 2,769.86 5,539.72 9% 2,769.86

Scan to pay

Total:

30,776.29

2.769.86

2,769.86 5,539.72

Tax Amount (in words) Company's PAN

INDIAN RUPEES Five Thousand Five Hundred Thirty Nine and Seventy Two paise Only

: 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)

180705500640 A/c No.

Branch & IFS Code Kompally & ICIC000180

for JV

(4-25)

This is a Computer Generated Invoice