

4852

Tax Invoice

(ORIGINAL FOR RECIPIENT)



JVM ENTERPRISES (2024-25)
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.	Dated
611	2-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240626004	26-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

SILVEROAK VILLAS LLP5-4-187/3&4, IInd FloorSoham Mansion M.G.Road
Secunderabad, Telangana

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SILVEROAK VILLAS LLP5-4-187/3&4, IInd FloorSoham Mansion M.G.Road
Secunderabad, Telangana

GSTIN/UIN : 36ADBFS3288A2Z7

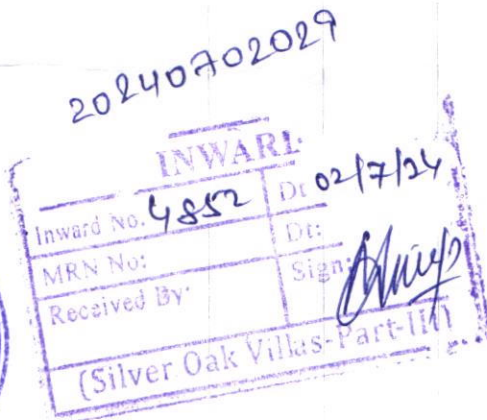
State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl.Disc%	Amount
1	C022W CASA WALLHUNG CLOSET (WH)	69101000	4 NO'S	8,390.00	7,110.17	NO'S	30 %		19,908.48
2	C022Y CASA WALLHUNG CISTERN (WH)	69101000	4 NO'S	4,580.00	3,881.36	NO'S	30 %		10,867.81
									30,776.29
							9 %		2,769.86
							9 %		2,769.86
									(-).0.01

Less :

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
ROUNDING OFF



Total 8 NO'S Rs 36,316.00

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



Scan to pay

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30,776.29	9%	2,769.86	9%	2,769.86	5,539.72
Total:		30,776.29		2,769.86	2,769.86 5,539.72

Tax Amount (in words) : INDIAN RUPEES Five Thousand Five Hundred Thirty Nine and Seventy Two 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 (2024-25)

