Invoice No.

**Delivery Note** 

Reference No. & Date.

2024070402 Dispatch Doc No.

Buyer's Order No.

Dispatched through

Terms of Delivery

635

Mode/Terms of Payment

Other References

Delivery Note Date

Dated

Dated

Destination

8-Jul-24

: c384a6b1736c193249e40c6711354fa1fda34099-

1122df54d0b64f92c7d0d0fa

Ack No.

112420993384323

Ack Date: 8-Jul-24



JVM ENTERPRISES (2024-25)

Parryware 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

Consignee (Ship to)

**INNOPOLIS** 

SY NO-542, GENOME VALLEY, THURKAPALLY

HYDERABAD TELANGANA 500078

MADHU 7981951035

State Name

: Telangana, Code: 36

Buyer (Bill to)

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IInd FLOORSOHAM MANSION MANSION M.G ROAD SECUNDERABAD

TELANGANA 500003

GSTIN/UIN State Name 36AAHCG4562D1ZP Telangana, Code: 36

Place of Supply: Telangana

SI

Description of Goods

HSN/SAC Quantity

Rate (Incl. of Tax) Rate

per Disc. % Spl.Disc%

Amount

No

C0588 INTEGRATED N URINAL EFS DC (WH) 69101000

3 no's 11,500.00 9,745.76 no's

29,237.28

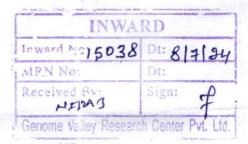
SGST Output @ 9%

CGST Output @ 9%

9 % 9 %

2,631.36 2,631.36

LM. CODEX A 20240709035 CANID





Total

3 no's

Rs 34,500.00

E. & O.E

Amount Chargeable (in words)

Previous Balance:

Current Balance: Rs 34,500.00 Dr

Taxable Value 29,237.28 29,237.28

CGST Rate Amount 9% 2,631.36

2,631.36

SGST/UTGST Rate Amount 2 631 36

Total Tax Amount 5,262.72 2,631,36 5,262.72

Tax Amount (in words): INDIAN RUPEES Five Thousand Two Hundred Sixty Two and Seventy Two paise Only

Total:

Company's PAN

: AANFJ7647P

INDIAN RUPEES Thirty Four Thousand Five Hundred Only

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 Branch & IFS Code:

180705500640

Kompally & ICIC0001807

for JVM ENTER