

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

Consignee (Ship to)

RAJESH J KADAKIA & SHARAD J KADAKIA
 GREEN TOWERS OPP: HYDERABAD PUBLIC SCHOOL
 BEGUMPET HYDERABAD, TELANGANA
 04066335551. 8712311346

State Name : Telangana, Code : 36

Buyer (Bill to)

RAJESH J KADAKIA & SHARAD J KADAKIA
 GREEN TOWERS OPP: HYDERABAD PUBLIC SCHOOL
 BEGUMPET HYDERABAD, TELANGANA
 04066335551. 8712311346

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

753

Delivery Note

Dated

1-Aug-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240709045

9-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl. Disc. %	Amount
1	G0268A1 JADE SWAN NECK PILLAR COCK	84818020	6 no's	1,659.00	1,405.93	no's			8,435.58

CGST Output @ 9%

9 %

759.20

SGST Output @ 9%

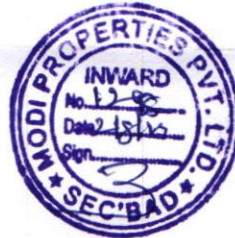
9 %

759.20

Rounding Off

0.02

Material Received
@ 20/07/24
773083591



Total

6 no's

Rs 9,954.00

Amount Chargeable (in words)

INDIAN RUPEES Nine Thousand Nine Hundred Fifty Four Only

Previous Balance: Rs 4,060.00 Dr

Current Balance: Rs 14,014.00 Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8,435.58	9%	759.20	9%	759.20	1,518.40
Total:		8,435.58		759.20	759.20

Tax Amount (in words) : INDIAN RUPEES One Thousand Five Hundred Eighteen and Forty 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)

