

IRN : bbbd111c911eb04dd53a4efb8f3af3c03eafac1b-
 692f3062a642c4ab497d4b65
 Ack No. : 112421603159955
 Ack Date : 27-Aug-24

Parryware
AC Smith
Roca

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)

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 FLOOR SOHAM MANSION
 MANSION M.G ROAD SECUNDERABAD
 TELANGANA 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

935

Delivery Note

Reference No. & Date

Buyer's Order No.

20240824053

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Aug-24

Mode/Terms of Payment

Other References

Dated

24-Aug-24

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	T5035A1 UNO SINK MIXER	84818020	4 no's	2,778.90	2,355.00	no's			9,420.00
	SGST Output @ 9%						9 %		847.80
	CGST Output @ 9%						9 %		847.80
	Rounding Off								0.40
INWARD Inward No: 5368 Dt: 29/8/24 MPN No: Dt: Received By: Sign: <i>[Signature]</i> Genome Valley Research Center Pvt. Ltd.									
Total			4 no's						Rs 11,116.00

Amount Chargeable (in words)

INDIAN RUPEES Eleven Thousand One Hundred Sixteen Only

Previous Balance:

Current Balance: Rs 11,116.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9,420.00	9%	847.80	9%	847.80	1,695.60
Total:		9,420.00		847.80	1,695.60

Tax Amount (in words) : **INDIAN RUPEES One Thousand Six Hundred Ninety Five and Sixty 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)

This is a Computer Generated Invoice



Scanned with OKEN Scanner