Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : ad120f0819e48473fefd700283ae52e6fd2c855f0-ab573fef261166de86b5186
Ack No. : 112523905136390
Ack Date : 25-Feb-25

JVM ENTERPRISES (2024-25)
1-6-44/2, Muthyam Reddy Estate,Kanajiguda
Old Alwal, Secunderabad. 9652965464
9866833997, 9553707172, 8978299211
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Invoice No. 2126	Dated 25-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250110015	Dated 10-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Consignee (Ship to)
INNOPOLIS
SY NO-542, GENOME VALLEY THURKAPALLY
HYDERABAD TELANGANA - 500078
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 : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply: Telangana

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**		2,355.08	NO'S			**9,420.32**
	SGST Output @ 9%				9	%			**847.83**
	CGST Output @ 9%				9	%			**847.83**
	Rounding Off								**0.02**
	Total		**4 NO'S**						**Rs 11,116.00**

E & O E

Amount Chargeable (in words)
INDIAN RUPEES Eleven Thousand One Hundred Sixteen Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9,420.32	9%	847.83	9%	847.83	1,695.66
Total: 9,420.32		**847.83**		**847.83**	**1,695.66**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

Customer's Seal and Signature

for JVM ENTERPRISES
Authorised Signatory

INWARD
Inward No 16391 Dt: 25/2/25
MRN No. Dt:
Received By: Sign:
NIRAJ
Genome Valley Research Center Pvt Ltd.

GRN
20250226014

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