



JVM ENTERPRISES (2025-26)
1-6-44/2 Muthyam Reddy Estate, Kanajiguda
Old Alwal, Secunderabad PIN-500015
8978299211, 9652965464
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
Contact : 9866833997, 9553707172
E-Mail : jymenterprises2018@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. **JVM/25-26/235**
Dated **5-May-25**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No. **20250426053**
Dated **26-Apr-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)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
Vm Steel Projrt Town Ship Sub Post Offic
Ground, Plot No: D1-56 Hub Building AMTZ
Campus Pragati, Maidan Vishakhapatnam Andhra Pradesh, 530031
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
Vm Steel Projrt Town Ship Sub Post Offic
Ground, Plot No: D1-56 Hub Building AMTZ
Campus Pragati, Maidan Vishakhapatnam Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Spl Disc %	Amount
1	C0271 UNIVERSAL EWC S-TRAP(WH)	69101000	1 NO'S	6,920.00	5,864.41	NO'S	32 %		3,987.80
2	E8131 UNIVERSAL SEAT COVER (WH)	39222000	1 NO'S	1,500.00	1,271.19	NO'S	32 %		864.41
3	E8090 SLIMLINE ECONOMY FLUSHTANK(WH)	39229000	1 NO'S	1,720.00	1,457.63	NO'S	32 %		991.19
									5,843.40
									1,051.81
									(-)0.21

IGST OUTPUT @18%
Rounding Off

18 %

Less :

MRN

INWARD	
Inward No: 87	Dt: 10/5/25
MRN No: 87	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

SW
9246364748

Total

3 NO'S

Rs 6,895.00
E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Six Thousand Eight Hundred Ninety Five Only

Previous Balance :

Current Balance : Rs 6,895.00 Dr

Taxable Value	Rate	IGST Amount	Total Tax Amount
5,843.40	18%	1,051.81	1,051.81
Total:		1,051.81	1,051.81

Tax Amount (in words) : INDIAN RUPEES One Thousand Fifty One and Eighty One 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

for JVM ENTERPRISES (2025-26)



This is a Computer Generated Invoice