

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 E-Mail : jvmenterprises2018@gmail.com

Invoice No. JVM/25-26/897	Dated 7-Aug-25
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250426059	Dated 26-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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 Andra Pradesh, 530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 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 Andra 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	C0579 NIAGARA N URINAL (WH)	69101000	1 NO'S	1,416.00	1,200.00	NO'S			1,200.00
2	E8113 SPREADER FOR NIAGARA URINAL	39229000	1 NO'S	305.62	259.00	NO'S			259.00
									1,459.00
	IGST OUTPUT @18% Rounding Off					18 %			262.62
									0.38
Total			2 NO'S						Rs 1,722.00



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RUGSGUN48

Amount Chargeable (in words)

INDIAN RUPEES One Thousand Seven Hundred Twenty Two OnlyPrevious Balance: **Rs 6,895.00 Dr**Current Balance: **Rs 8,617.00 Dr**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,459.00	18%	262.62	262.62
Total:		262.62	262.62

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Sixty Two and Sixty Two 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)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

