

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	46	10-Jul-2023
Consignee SUMMIT SALES LLP SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) SUMMIT SALES LLP Sy no 210&211, Rampally Village, Ghatkesar Mandal, Medchel- Malkangiri-500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS - LOCAL	94034000	1,99,000.00
2	CGST OUTPUT		17,910.00
3	SGST OUTPUT		17,910.00
Total			₹ 2,34,820.00



Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Four Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,99,000.00	9%	17,910.00	9%	17,910.00	35,820.00
Total	1,99,000.00		17,910.00		17,910.00	35,820.00

Tax Amount (in words) : **INR Thirty Five Thousand Eight Hundred Twenty Only**

Remarks: FOR SID Company's PAN : AAACL7034N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK AC 007605004157 A/c No. : 007605004157 Branch & IFS Code : JUBILEE HILLS & ICIC0000076 for LINUS CONSULTANTS PVT LTD
	Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company:

Summit Sales LLP
5-4:187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: Summit Sales LLP @ Mum

31C, Siddhartha ApartmentsNepan Sea Road, Behind
Bank of barodaNear Kemps Corner
Mumbai, Maharashtra, 400036
Prabhakar, 9502277299

Supplier Details

Linus Consultants Pvt. Ltd.
Plot no-38 Road no-5 Metro Pillar 1571, Jubilee Hills
Hyderabad, TG, 500033
GSTIN:36AAACL7034N1Z9
Mr. Srikantha, 7680022676
kitchens@kitchen-by-design.com

Supplier Details																
Linus Consultants Pvt. Ltd. Plot no-38 Road no-5 Metro Pillar 1571, Jubilee Hills Hyderabad, TG, 500033 GSTIN:36AAACL7034N1Z9 Mr. Srikanta, 7680022676 kitchens@kitchen-by-design.com					PO No		20230710010		Quote No		Nil					
					PO Date		10 Jul 2023		Quote Date		10 Jul 2023					
					Supply Type		Purchase Order		Requisition Num		20230710008					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount				
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT					
1	FUNFP9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	1.00	1,99,000.00	0%	1,99,000	0%	9%	9%	0	17,910	17,910	2,34,820				
Addl Spec	Modular kitchen as per the approval of MD for Mumbai flat															
Total Amount ...													0	17,910	17,910	2,34,820
Rupees in words : Two Lakh Thirty Four Thousands Eight Hundred And Twenty Only.																

Rupees in words : Two Lakh Thirty Four Thousands Eight Hundred And Twenty Only.

Terms and Conditions:-

Additional Specifications

As per the approved drawing by MD

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 1 days of PO

Delivery Location :

As given above.

Transport:

By Vendor

Advance Paid :

After delivery and production of bill

Purchase Order

Original

Payment Terms :

Within 15 days of delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

We reserve the rights to reject the material if not as per the specifications

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertys.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.