



Leomind Creatives

#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013, Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To, **Summit Sales LLP.**
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road
Secunderabad, Telangana State.

GSTIN No. : 36ACQFS2044C1Z7

INVOICE No. : LMC-2023-24/046

DATE : 03-11-2023

P. O./ Order No. : 20231024018

DATE : 24-10-2023

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & Supply charges for Modi Properties All Projects Flyers Front to Back Multicolour Printing on Standard Newsprint Paper BRGV + GHT (40k E + 40k T) MPL + GMR (80k E) SOV + NE (40k E + 40KT) SOR + NGH (40K E + 40 T), AGH (100k E&T). Flyer Size: 6"(W) X10"(H) Enclosed DC No.: LMC/DC-2023-24/046	998912	*5,00,000*	0.36	1,80,000.00
E.&O.E			TOTAL AMOUNT		1,80,000.00
			CGST @ 9%		16,200.00
			SGST @ 9%		16,200.00
Grand Total (INR in words)			IGST @ -		-
Two Lakh Twelve Thousands Four Hundred Only.			GRAND TOTAL (INR)		2,12,400.00

I hereby certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES"
or Online Transfer.

- Account No. : 59059050999
- Bank Name & Branch : IDFC FIRST Bank, Himayatnagar Branch, Hyderabad.
- IFSC Code : IDFB0080221

Terms & Conditions :

- Complaints / Clarifications will not be entertained after 7 days of delivery.
- Interest @ 24% p.a. is charged on unrealised payments.
- All disputes subject to Hyderabad Jurisdiction only.



Leomind Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!



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DELIVERY CHALLAN

To, Summit Sales LLP.
6-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road
Secunderabad, Telangana State.

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Challan No.	LMC/DC-2023-24/046
Challan Date	03-11-2023
P.O. No.	20231024018
P.O. Date	24-10-2023

S.No.	DESCRIPTION	QTY.
1.	Towards the Printing & Supply of Modi Properties All Projects Flyers Front to Back Multicolour Printing on Standard Newsprint Paper BRGV + GHT (40k E + 40k T) MPL + GMR (80k E) SOV + NE (40k E + 40KT) SOR + NGH (40K E + 40 T), AGH (100k E&T). Flyer Size: 6"(W) X10"(H) <i>Andhara</i> <i>INWARD</i> Inward No. 10835 MRN No. Received By M H P L-SOV-III Date 3/11/23 Signature	*5,00,000*
Qty. Grand Total (in words) *Five Lakhs Flyers only*		Grand Total *5,00,000*

TERMS & CONDITIONS

- Our responsibility ceases as soon as the goods leave our premises.
- Goods once deliver will not be taken back.
- Subject to Hyderabad Jurisdiction.

Receiver Name : _____

Phone No. : _____

Signature : _____



Leomind Creatives

Authorised Signatory