Tax Invoice

Invoice Date	:	2023-11-10	Order No	:	1167512864
Invoice No.	:	9960013546	Cashier	:	Online
Customer ID	:	919502277299@landmarkmlogindomain.com	Store	:	6078

From : LANDMARK ONLINE INDIA PRIVATE LIMITED
#688,689/A & D 14/3, GUNDLA
POCHAMPALLY
VILLAGE,MEDHCHALMANDAL,RANGA REDDY DIST
GSTIN:36AACCL8007F1ZP
HYDERABAD-500014
india
CONTACT NO:

To : Summit 5-4-187/3,4 Soham Mansion MG Road
Opp Indian oil petrol pump 500003 India
+919502277299
.

Sl	PluCode/ HSN	Description	Qty	Mrp	Disc	Value	TentativeDelDate
1	1000013092964/ 94036000	C517265708 1000008262053:ASSORTED COLOURS:MIX	1	12,362.00	9,163.00	3,199.00	13-11-23

Discount	:	Rs. 9,163.00
Net Amount	:	Rs. 12,362.00
Total Tax	:	Rs. 525.96
Delivery Charges	:	Rs. 249.00
Total Amount	:	Rs. 3,448.00

INR Three Thousand Four Hundred and Forty Eight Only

Tax Breakup Details

Tax Desc	Rate%	Taxable	Tax
SGST	9.00	2,711.02	243.99
CGST	9.00	211.02	18.99
SGST	9.00	211.02	18.99
CGST	9.00	2,711.02	243.99

This is part of Order ID: 1167512864,Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
DEBIT_CARD	18470000946	02-11-2023 10:42:45	3,448.00

Customer Signature. ____________________

*Condition Apply

It's a Computer Generated Invoice Unless otherwise stated, tax is not payable under reverse charge.

Reg - 20231122042

PO - 20231122044

(Sowur)

INWARD
Inward No 20687 Dt: 7/12/23
MRN No: Dt:
Received By: Sign: Sy
20231207019
SUMMIT SALES LLP

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Landmark Online India Private Limited 688,689/A & D 14/3 Gundla Pochampally, Village Medchel Ranga Reddy dist Hyderabad, TG, 500014 GSTIN:36AACCL8007F1ZP Landmark, 000000000 landmark	PO No	20231122044	Quote No	Nil
	PO Date	22 Nov 2023	Quote Date	22 Nov 2023
	Supply Type	Purchase Order	Requisition Num	20231122042

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	FUNF9382-Furniture & fixtures-Bed Side table--Misc-Nos.	1.00	2,922.00	0%	2,922	0%	9%	9%	0	263	263	3,448
								Total Amount ...	0	263	263	3,448

Rupees in words : Three Thousand Four Hundred And Forty Eight Only.

Terms and Conditions:-

Additional Specifications	Montoya rubberwood Round table
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Nil.
Payment Terms :	Within 30 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 items 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@modiproperties.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.