

# Tax Invoice

Invoice Date : 2023-11-10 Order No : 1167512864  
Invoice No. : 9960013546 Cashier : Online  
Customer ID : 919502277299@landmar kmlogindomain.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

| SI | PluCode/ HSN               | Description                                          | Qty | Mrp       | Disc     | Value    | TentativeDelDate |
|----|----------------------------|------------------------------------------------------|-----|-----------|----------|----------|------------------|
| 1  | 1000013092964/<br>94036000 | C517265708<br>1000008262053:ASSOR<br>TED 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

(Sourup)

|                          |             |
|--------------------------|-------------|
| INWARD                   |             |
| Inward No. 20687         | Dr: 7/12/23 |
| MRN No:                  | Dr:         |
| Received By. 20231207019 | Sign: Sy    |
| SUMMIT SALES LLP         |             |

