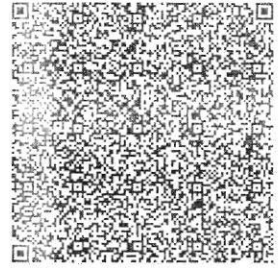


IRN/QR Code:

**Sold By :**

DAWNTECH ELECTRONICS PRIVATE LIMITED

* Aruna Warehousing Company, Unit no 2,, Banda
Mylaram Village, Mulugu Mandal, Siddipet Dist
Hyderabad, Telangana, 502279
IN**Billing Address :**

Summit Sales LLP

5-4-187/3&4, II nd Floor, M G Road,

Secunderabad

HYDERABAD, TG, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAMCM3175B

GST Registration No: 36AAMCM3175B2ZI

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Ranigung

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-7836737-6145152

Order Date: 07.12.2023

Invoice Number : SHYB-218159

Invoice Details : TG-SHYB-1932276435-2324

Invoice Date : 07.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 108 cm (43 inches) 4K Ultra HD Android Smart LED TV X43 L43R7-7AIN (Black) B09RFC46VP (B09RFC46VP) HSN:85281219	₹19,530.46	1	₹19,530.46	14%	CGST	₹2,734.27	₹24,999.00
					14%	SGST	₹2,734.27	
TOTAL:							₹5,468.54	₹24,999.00
Amount in Words: Twenty-four Thousand Nine Hundred Ninety-nine only								

INWARD	
Inward No. 20703	Di: 12/12/23
MRN No:	Di:
Received By.	Sign:

SUMMIT SALES LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)
Please note that this invoice is not a demand for payment

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	SLLP Stores @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details														
							PO No		20231211005		Quote No			
							PO Date		11 Dec 2023		Quote Date		11 Dec 2023	
							Supply Type		Purchase Order		Requisition Num		20231211004	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	FUNF1778-Furniture & fixtures-LED TV--Misc-Nos. ✓	1.00	24,999.00	0%	24,999	0%	0%	0%	0	0	0	24,999		
Total Amount ...									0	0	0	24,999		
Rupees in words : Twenty Four Thousands Nine Hundred And Ninety Nine Only.														

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ____ % of PO value.
Payment Terms :	Within ____ 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:

Null.

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.