20815

Tax Invoice

Invoice Date	2024-01-04	Order No	1175518125
Invoice No.	9960014081	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 Gulmohar Residency Mallapur Beside NFC 500076 India +919502277299

Sl	PluCode/ HSN	Description	Qty	Mrp	Disc	Value	TentativeDelDate
1	1000003962034/ 94038010	MONTOYA DINING TABLE 1 6:CAPPUCCINO:MIX	1	19,998.00	11,999.00	7,999.00	06-01-24

Discount	:	Rs. 11,999.00
Net Amount	:	Rs. 19,998.00
Total Tax	:	Rs. 1,326.80
Delivery Charges	:	Rs. 699.00
Total Amount	:	Rs. 8,698.00

INR Eight Thousand Six Hundred and Ninety Eight Only

Tax Breakup Details

Tax Desc	Rate%	Taxable	Tax
CGST	9.00	592.38	53.31
SGST	9.00	592.38	53.31
CGST	9.00	6,778.82	610.09
SGST	9.00	6,778.82	610.09

This is part of Order ID: 1175518125,Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
DEBIT_CARD	18827340278	27-12-2023 16:07:51	8,698.00

Customer Signature. ____________________

*Condition Apply

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

Reg - 20240108026
Po - 20240108026 - Aproved

INWARD
Inward No. 20815 Dt: 9/01/24
MRN No: Dt:
Received By. Sign:
20240108023
SUMMIT SALES LLP

Tax Invoice

Invoice Date	:	2024-01-04	Order No	:	1175518125
Invoice No.	:	9960014102	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 Gulmohar Residency Mallapur Beside NFC 500076 India +919502277299

Sl	PluCode/ HSN	Description	Qty	Mrp	Disc	Value	TentativeDelDate
1	1000004600513/ 94038010	MONTOYA DINING CHAIR SET OF 2:ASSORTED COLOURS:MIX	2	16,248.00	19,498.00	12,998.00	06-01-24

Discount	:	Rs. 19,498.00
Net Amount	:	Rs. 32,496.00
Total Tax	:	Rs. 1,982.74
Total Amount	:	Rs. 12,998.00

INR Twelve Thousand Nine Hundred and Ninety Eight Only

Tax Breakup Details

Tax Desc	Rate%	Taxable	Tax
CGST	9.00	11,015.26	991.37
SGST	9.00	11,015.26	991.37

This is part of Order ID: 1175518125,Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
DEBIT_CARD	18827340278	27-12-2023 16:07:51	12,998.00

Customer Signature. ____________________

*Condition Apply

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

Reg – 20240108026
Po – 20240108026

INWARD
Inward No. 20815 Dt: 9/01/24
MRN No: Dt:
Received By. Sign:
20240109043
SUMMIT SALES LLP