

20814

Tax Invoice

Invoice Date	2023-12-22	Order No	1174019487
Invoice No.	9960013952 ✓	Cashier	Online
Customer ID	919502277299@landmar kmlogindomain.com	Store	607B

From : LANDMARK ONLINE INDIA PRIVATE LIMITED
#688 689/A & D 14/3, GUNDLA
POCHAMPALLY
VILLAGE, MEDHCHALMANDAL, RANGA REDDY DIST
GSTIN: 36AACCL8007F12P
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	16,998.00	8,499.00	8,499.00	28-12-23

Discount	: Rs. 8,499.00
Net Amount	: Rs. 16,998.00
Total Tax	: Rs. 1,403.08
Delivery Charges	: Rs. 699.00
Total Amount	: Rs. 9,198.00

INR Nine Thousand One Hundred and Ninety Eight Only

Tax Breakup Details			
Tax Desc	Rate%	Taxable	Tax
CGST	9.00	7,202.54	648.23
CGST	9.00	592.38	53.31
SGST	9.00	592.38	53.31
SGST	9.00	7,202.54	648.23

This is part of Order ID: 1174019487, Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
DEBIT_CARD	18766916888	18-12-2023 12:19:23	9,198.00

Customer Signature. _____

*Condition Apply

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

Reg - 20240104002

Approved PO - 20240104002 - 1A

INWARD	
Inward No. 20814	Di: 9/01/24
MRN No:	Di:
Received By.	Sign:
20240109041	
SUMMIT SALES LLP	

Tax Invoice

Invoice Date	2023-12-22	Order No	1174019487
Invoice No.	9960013953 ✓	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 Gulmohar Residency Mallapur Beside
NFC 500076 India +919502277299

SI	PluCode/ HSN	Description	Qty	Mrp	Disc	Value	TentativeDelDate
1	1000004600513/ 94038010	MONTOYA DINING CHAIR SET OF 2:ASSORTED COLOURS:MIX	2	15,998.00	15,998.00	15,998.00	28-12-23

Discount	:	Rs. 15,998.00
Net Amount	:	Rs. 31,996.00
Total Tax	:	Rs. 2,440.38
Total Amount	:	Rs. 15,998.00

INR Fifteen Thousand Nine Hundred and Ninety Eight Only

Tax Breakup Details

Tax Desc	Rate%	Taxable	Tax
SGST	9.00	13,557.62	1,220.19
CGST	9.00	13,557.62	1,220.19

This is part of Order ID: 1174019487, Payment details of which are as below

Transaction Type	Transaction Id	Transaction Date	Net Amount
DEBIT_CARD	18766916888	18-12-2023 12:19:23	15,998.00

Customer Signature. _____

*Condition Apply

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

Reg — 20240104002

PO — 20240104002

INWARD	
Inward No. 20814	Dt: 9/6/24
MRN No:	Dt:
Received By. 20240109041	Sign: 
SUMMIT SALES LLP	