

20814

Tax Invoice

Invoice Date : 2023-12-22
 Invoice No : 9960013952 ✓
 Customer ID : 919502277299@landmar
 kmlogindomain.com

Order No : 1174019487
 Cashier : Online
 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	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. _____

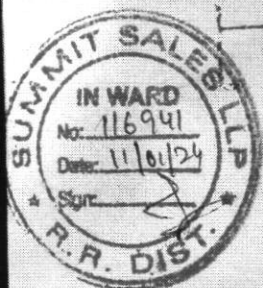
*Condition Apply

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

Reg - 20240104002

Approved Po - 20240104002 - 10

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



GMR po - 20240109038

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	Dr: 9/01/24
MRN No:	Dr:
Received By.	Sign: 
20240109041	
SUMMIT SALES LLP	