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Lifestyle International Pvt Ltd

6-3-1192

Begumpet Main Road

Kundanbagh

Hyderabad - 500016

TELANGANA

help@lifestylestores.com

www.lifestylestores.com

Toll Free No: 1800-123-1555

CIN: U52190KA1997PTC046775

Billing Location: Telangana

GSTIN: 36AAACL2937J1ZF

PAN: AAACL2937J

PO-20240228011

Shipping Location/Place of Supply:

Name: SUMMIT SALES LLP

Address: GULMOHAR GARDENS, SY NO 19, 2ND FLO

OR, CLUBHOUSE,

MALLAPUR, SECUNDRABAD, 8639338407

HYDERABAD, TELANGANA 500076

Mobile: 9502277299

Name: P. Prabhakar

Mobile: 9502277299

Landmark Rewards No: 6703971145

GSTIN No: 36ACQPS2044C1Z7

Tax Invoice/Bill of Supply

ITEM/HSN/Desc MRP Disc% RSP QTY TX

1000011953928 94036000 HELIOS EMILY P

39,998.00 50.00 19,999.00 1 A,B ✓

Sales Assoc. PEDDAFALLY

1000007706063 94016100 ALBURY 3 SEATE

49,997.00 70.00 14,999.10 1 A,B ✓

Sales Assoc. PEDDAFALLY

1000013549215 43194000 HC FF Installa

199.00 0.00 199.00 1 A,B

Sales Assoc. PEDDAFALLY

1000013538676 43194000 HC Furniture d

699.00 0.00 699.00 1 A,B

Sales Assoc. PEDDAFALLY

Total Disc -54,996.90

Total Amt 35,896.10

Total Rounded 35,896.10

Rounded Off Amt 0.00

Mode of Payment

Cash 36,000.00 ✓

Date and Time: 17-Feb-2024 16:26:18

Total Tender 36,000.00

Change Due -103.90

Rounding Adjustment -0.10

Change Given -104.00

Total Number of Items/Qty: 4/ 4

Tax Details

Tax Desc	Taxable	Tax
4 CGST (9%)	30,420.42	2,737.84
3 SGST (9%)	30,420.42	2,737.84

Total Taxable Value 30,420.42

Total Tax Value 5,475.68

GSTIN: 36ACQPS2044C1Z7

INWARD

Inward No: 21018	Dr: 01/2/24
MRN No:	Dr:
Received By:	Sign: 8
20240301032	

SUMMIT SALES LLP

20240301032

Str: 01311 Reg: 152 Tran: 0135367 Till: 152
17-Feb-2024 16:26:28 Cashier: 1123605
Invoice No: 01311520185367



0101

Total Savings: E4,39E.90

Last Day for Exchange is: 18-Mar-2024

Thank You for Shopping with us.

*Terms and Conditions apply. See overleaf

Due to implementation of GST, such exchange
is permitted only at the store from where
merchandise is purchased.

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

Original / Customer Copy

Please collect your
exclusive offer
with this invoice

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:	SSLLP Stores @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784
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Supplier Details													
Lifestyle International Pvt. Ltd. 6-3-1192 Kundan Bagh Near-Country club, Begumpet Hyderabad, TG, 500016 GSTIN:36AAACL2937J1ZF Mr. Muzaffar, 9515128776 hydmyhome,hccm@landmarkgroup.in						PO No		20240228011		Quote No		NIL	
						PO Date		28 Feb 2024		Quote Date		28 Feb 2024	
						Supply Type		Purchase Order		Requisition Num		20240228010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	FUNF1442-Furniture & fixtures-Sofa-3Seater-3Seater-Nos.	2.00	15,254.23	0%	30,508	0%	9%	9%	0	2,746	2,746	36,000	
Addl Spec	Faux leather sofas 2 nos 3 seater, beige colour												
Total Amount ...									0	2,746	2,746	36,000	
Rupees in words : Thirty Six Thousands Only.													

Terms and Conditions:-

Additional Specifications:	3 seater sofas for club house
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil

Purchase Order

Original

Payment Terms : Within 30 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: We reserve the rights to reject the items if not as per the specifications.

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.