

Tax Invoice

Invoice Date	: 2025-03-04	Time	: 13:03:45
Invoice No.	: 01311152020 5258	Cashier	: 1135340
Customer ID	: 6707561899	Store	: 1311

Bill From : Lifestyle
International Pvt. Ltd,
6-3-1192, Begumpet Main Road
Kundan Bagh, Begumpet, Hyderabad
GSTIN 36AAACL2937J1ZF
-500036
INDIA

Shipping From : LIFESTYLE
INTERNATIONAL PVT. LTD.
688 689 A and D 14 3 GUNDLA
POCHAMPALLY VILLAGE
MEDHCHAL, MANDAL RANGA
REDDY DIST
GSTIN:36AAACL2937J1ZF
Hyderabad-500014

Customer Billing Address :
SHARAD KUMAR JAYANTILAL
KADAKIA 5-2-223 GOKUL
DISTILLERY ROAD
SECUNDERABAD Rangareddy
Telangana 500003
Contact No 9849745700
GSTN NUM : 36ACBPK9161F1ZN

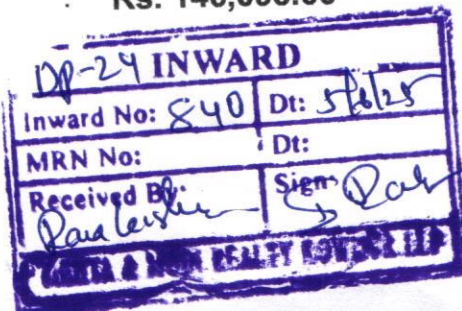
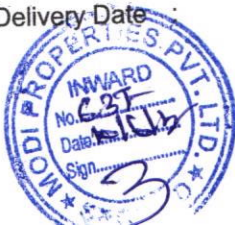
Customer Shipping Address:
SHARAD JAYANTHILAL KADAKIA
FLAT NO 24 SY NO 157/7
SEETHARAM NAGAR THOKATTA (SIKH) PICKET NEAR DIAMOND
POINT SECUNDERBAD
9866293347 HYDERABAD
HYDERABAD TELANGANA 500009
Contact No: 9849745700

SI	PluCode/ HSN	Description	Qt y	Mrp	Disc	Value	Taxable	Gst%	Tax
1	1000013538 676/ 48194000	HC Furniture delivery charge Slab 2	1	699.00	0.00	699.00	592.37	18.00	106.62
2	1000013549 215/ 48194000	HC FF Installation charge	1	199.00	0.00	199.00	168.64	18.00	30.36
3	1000013250 698/ 94036000	GIZA DINING CHAIR SET OF 2	1	24,999.00	7,399.70	17,599.30	14,914.66	18.00	2,684.64
4	1000013250 683/ 94036000	GIZA DINING TABLE 6S	1	49,999.00	14,799.70	35,199.30	29,829.92	18.00	5,369.38
5	1000013250 698/ 94036000	GIZA DINING CHAIR SET OF 2	1	24,999.00	7,399.70	17,599.30	14,914.66	18.00	2,684.64
6	1000013740 066/ 94036000	GIZA CENTER TABLE WITH 4 STOOL - WALNUT	1	43,749.00	12,949.70	30,799.30	26,101.10	18.00	4,698.20
7	1000013250 722/ 94036000	GIZA NEST OF TABLE SET OF 2 - WALNUT	1	24,999.00	7,399.70	17,599.30	14,914.66	18.00	2,684.64
8	1000013250 713/ 94036000	GIZA BLOCK ACCENT TABLE - WALNUT	1	12,499.00	3,699.70	8,799.30	7,457.03	18.00	1,342.26
9	1000013250 698/ 94036000	GIZA DINING CHAIR SET OF 2	1	24,999.00	7,399.70	17,599.30	14,914.66	18.00	2,684.64

Total Amount : **Rs. 146,093.00**

Tentative Delivery Date

20-03-25



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INR One Lakh Forty Six Thousand Ninety Three Only

CHEQUE : 146,093.00
TOTAL : 146,093.00

Tax Breakup Details			
Tax Desc	Rate%	Taxable	Tax
CGST_09 RC	9.00	14,914.66	1,342.32
SGST_09 RC	9.00	14,914.66	1,342.32
CGST_09 RC	9.00	14,914.66	1,342.32
SGST_09 RC	9.00	14,914.66	1,342.32
CGST_09 RC	9.00	14,914.66	1,342.32
SGST_09 RC	9.00	14,914.66	1,342.32
CGST_09 RC	9.00	29,829.92	2,684.69
SGST_09 RC	9.00	29,829.92	2,684.69
CGST_09 RC	9.00	26,101.10	2,349.10
SGST_09 RC	9.00	26,101.10	2,349.10
CGST_09 RC	9.00	14,914.66	1,342.32
SGST_09 RC	9.00	14,914.66	1,342.32
CGST_09 RC	9.00	7,457.03	671.13
SGST_09 RC	9.00	7,457.03	671.13
SGST_09 RC	9.00	168.64	15.18
CGST_09 RC	9.00	168.64	15.18
SGST_09 RC	9.00	592.37	53.31
CGST_09 RC	9.00	592.37	53.31

All redeliveries due to postponement by customer, are charged at Rs. 699/- per delivery attempt. Delivery date can be changed for free, till 48 hours in advance. Installation of furniture is chargeable.

Customer Signature. _____

*Condition Apply