

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10142\20-21
Ref.: 70146601/2038916 dt. 27-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Decathlon

Particulars		Amount
Equipment GST 12%(P)	713.39	₹ 799.00
Input CGST	42.80	
Input SGST	42.80	
OIE-Rounded Off	0.01	
On Account of :		
Being purchase of badminton court net from Decathlon against bill no:70146601/2038916 dt:27.02.2021 PO:75314		
Amount (in words) :		
Indian Rupees Seven Hundred Ninety Nine Only		

for SUP- Decathlon

Prepared by: nagapriyanka

Approved by

Receiver's Signature

DECATHLON

ORIGINAL

Store Email

care.secundrerabad@decathlon.com

Store Manager Email

ridhi.batra@decathlon.com

8088900036

11AM - 9PM

0001

Place Of Supply:

T19 TOWERS House No. 54156, 157, 173 to
179 and 184/2/a, Indira Nagar, Ginwala
Compound, MG Road, 500003 Secunderabad
Telangana
India

GSTIN:36AAACL9861H1Z7

Date:27-02-2021

POS:0001

Cashier:Nikita

Time:16:05

Bill:70146601/2038916

Decathlon Id:2091333011618

Customer Name:undefined

Mobile No:8919278620

Email:

Item code - Description

HSN	Qty	Price	Total
2393747-LEISURE NET -			
95069960	1	799.00	799.00

Total Qty Grand Total

Quantity Quality 1 62 INR 799.00

Mode of payment

Credit Card 799.00

Change 0.00

Category	Rate	Base	Amt
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SGST-MD%	6.00%	713.39	42.81
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CGST-MD%	6.00%	713.39	42.80
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Total			85.61
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70146601/2038916

Decathlon Sports India Pvt Ltd

Address: Survey No.78/10 A20-Chikkajala
Village, Bellary Road, Bangalore-562157

CIN : U72200KA2004PTC033858

+917676798989/Fax : 08028467111

For Feedback : vijoy.nair@decathlon.com

The products purchased are not intended
for resale, therefore, the consumer will
not be eligible for GST credit.

Visit us at www.decathlon.in to
know more about us and terms
of this sale

Kindly note that it is system generated
document and hence does not require
any signature.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-02-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156371
Material required before date:	Urgent	ID No.	63728

No	Description	Size	Quantity	Units	Inward No	Date
1	Badminton Court net	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For badminton court purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No : PUR/FEB/10143/20-21
Ref: IN-SCCG-1962063 dt. 27-Feb-21

Dated : 28-Feb-21

Party's Name: Appario Retail Private Ltd-19
Panacche Infradev LLP
Plot No B7, Ganesh Complex
Rani Hati, Amta Road Mouza Subharara
Police Station Panchal
Howrah

GSTIN/UIN : 19AALCA0171E1ZW

Particulars		Amount
Equipment IGST 18%(P)	7,626.27	₹ 8,999.00
Input IGST	1,372.73	

In Account of :

Being purchase of Digital Camera from Appario Retail Pvt Ltd against bill no:IN-SCCG-1962063 dt:27.02.2021 PO:75348

Amount (in words):

Indian Rupees Eight Thousand Nine Hundred Ninety Nine Only

for SUP- Appario Retail Private Ltd-19

Prepared by: negapriyanka

Approved by

Receiver's Signature

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Panache Infradev LLP, Plot No B7, Ganesh
Complex, Rani Hati, Amta Road Mouza
Subharara, Police station Panchal
Howrah, West Bengal, 711322
IN

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Billing Address :Summit Sales LLP
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :Summit Sales LLP
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 404-6831624-3202743

Order Date: 27.02.2021

Invoice Number : IN-SCCG-1962063

Invoice Details : WB-SCCG-1034-2021

Invoice Date : 27.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8)	₹7,626.27	₹0.00	1	₹7,626.27	18%	IGST	₹1,372.73	₹8,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,372.73	₹8,999.00

Amount in Words:

Eight Thousand Nine Hundred Ninety-nine only

Po 75348



*ASSPL-Amazon Seller Services Pvt. Ltd. , ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment.

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		5.01.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.30	
Supplier:				Req. No.		165262	
			ID No.		62804		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Canon IXUS 185 digital camera	std	1	nos			
Remarks: Above materials is for site use purpose.							
Prepared By		Anitha		Approved by			
Sign.& Date		5.01.2021		Sign. & Date			

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR.

All canon ixus 185

Your Savings Hub

Deliver to Summit
Secunderabad 500003

Departments

Buy Again

EN

Hello, Summit
Account for Summit Sale...

Join Prime

Lists

Electronics Mobiles & Accessories Laptops & Accessories TV & Home Entertainment Audio Cameras Computer Peripherals Smart Technology

Add first
team member

Get 10% Cashback

Add now

Back to results

Purchased 5 times.

You last purchased this item on 4 Dec 2020.

[View this order](#)



Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case

Brand: Canon

★★★★☆ 67 ratings

| 65 answered questions

M.R.P.: ₹ 7,995.00

Price: ₹ 6,694.92 excl. GST

₹ 7,900.00 incl. GST

FREE Delivery. Details

You Save: ₹ 95.00 (1%)

Inclusive of all taxes

Delivery By: **Wednesday, Jan 13** Details

EMI starts at ₹372. No Cost EMI available EMI options



No-Contact
Delivery



7 days
Replacement



Amazon
Delivered



2 Year
Warranty

Click to open expanded view

Only 1 left in stock.

GST Invoice Sold by price..perfect.

New (5) from ₹ 7,900.00 + FREE Shipping

- 20.0 megapixels
- 8x optical zoom (28 - 224)
- 16x ZoomPlus
- Easy mode and date stamp feature

See more product details

Compare with similar items

Report incorrect product information.



Camera return, warranty and service
For more information.

[Click here](#)



**Get unlimited free
fast delivery**
Join Prime at ₹129

only

Share

Add a Protection Plan:

- ☐ 1 Year Spills and Drop Protection Plan for ₹ 1,959.00
- ☐ 1 Year Comprehensive Extended Warranty for ₹ 538.00

Quantity: 1

Buying in bulk?



Add to Cart



Secure transaction



Deliver to Summit
- Secunderabad 500003



Add to Wish List

New (5) from

₹ 7,900.00 + FREE Shipping

Other Sellers on Amazon

₹ 7,329.66 excl.

GST

₹ 8,649.00 incl. GST

& FREE Delivery on eligible orders.

Details

Sold by: JJMEHTA Mumbai

₹ 7,626.27 excl.

GST

₹ 8,999.00 incl. GST

& FREE Delivery on eligible orders.

Details

Sold by: BESTBUY-CAMERAZONE

₹ 7,703.39 excl.

GST

₹ 9,090.00 incl. GST

& FREE Delivery on eligible orders.

Details

Sold by: M/S COMPU WORLD

Save Extra with 4 offers

- **No Cost EMI:** Avail No Cost EMI on select cards for orders above ₹3000 Here's how
- **Cashback:** Get 25% back up to ₹150 with Amazon Pay Later. Valid on 1st Pay Later transaction. Check eligibility here! Here's how
- **Bank Offer:** 5% Instant discount with HSBC Cashback card Here's how

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10144\20-21
Ref.: IN-SDEE-38866 dt. 20-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Global Impex-07
Plot No.33,Block A,Mohan Cooperative
Industrial Estates
New Delhi

GSTIN/UIN : 36AAPFG5627A1ZI

Particulars		Amount
Electrical GST 18%(P)	584.75	₹ 690.00
Input CGST	52.63	
Input SGST	52.63	
OIE-Rounded Off	(-)0.01	

On Account of :

Being purchase of electric air blower from Global Impex against bill no:IN-SDEE-38866 dt:20.02.2021 PO:75164

Amount (in words) :

Indian Rupees Six Hundred Ninety Only

for SUP-Global Impex-07

Prepared by: nagapriyanka

Approved by

Receiver's Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

GLOBAL IMPEX

* Plot no 28, Block A, Mohan Co-operative
Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAPFG5627A

GST Registration No: 07AAPFG5627A1ZI

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-3825140-1581121

Order Date: 20.02.2021

PO Number: 156379,177382

Invoice Number : IN-SDEE-38866

Invoice Details : DL-SDEE-1093429455-2021

Invoice Date : 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister (ANTI-VIBRATION) Unbreakable Plastic 700 W 16000RPM 90 Miles/Hour Electric Air Blower Dust PC Cleaner Forward Curved Air Blower B07L4RTJG8 (RB7) HSN:8467	₹584.75	₹0.00	1	₹584.75	18%	IGST	₹105.25	₹690.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹105.25	₹690.00

Amount in Words:

Six Hundred Ninety only

For GLOBAL IMPEX:

For GLOBAL IMPEX
Signature
PARTNER

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 75164

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-02-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156379	
Material required before date:			17-02-2021		ID No.		63978

No	Description	Size	Quantity	Units	Inward No	Date
1	Blowers		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For Site Office use and posessioned Villas & CH cleaning near windows tracks and ventilator tracks purpose

Prepared By	G.Mona	Approved by	
Sign & Date	15-02-2021	Sign. & Date	

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PURIFEB\10145\20-21
Ref: IN- HYD8-21483 dt. 9-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Woltop India Private Ltd

Gmr Airport City
Survey No.99/1
Mamidipally Village
Shamshabad
Hyderabad

GSTIN/UIN : 36AACCW5767F1Z1

Particulars		Amount
Furniture GST 18%(P)	673.70	₹ 795.00
Input CGST	60.63	
Input SGST	60.63	
OIE-Rounded Off	0.04	
On Account of :		
Being purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-21483 DT:09.02.2021 PO:75251		
Amount (in words) :		
Indian Rupees Seven Hundred Ninety Five Only		

for SUP- Woltop India Private Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-0163667-5725906

Order Date: 09.02.2021

Invoice Number : IN-HYD8-21483

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 09.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	SGST	₹60.65	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:


 Authorized Signatory

Whether tax is payable under reverse charge - No



PO 75257

*ASPL-Amazon Seller Services Pvt. Ltd., AFPL-Amazon Fulfilled India Pvt. Ltd. (only where Amazon Fulfilled India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10146\20-21
Ref.: IN- HYD8-20236 dt. 3-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Woltop India Private Ltd
Gmr Airport City
Survey No.99/1
Mamidipally Village
Shamshabad
Hyderabad
GSTIN/UIN : 36AACCW5767F1Z1

Particulars		Amount
Furniture GST 18%(P)	673.70	₹ 895.00
OIE-Transport Charges GST-18%	84.70	
Input CGST	68.25	
Input SGST	68.25	
OIE-Rounded Off	0.10	

On Account of :

Being purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-20236 DT:03.02.2021 PO:75251

Amount (in words) :

Indian Rupees Eight Hundred Ninety Five Only

for SUP- Woltop India Private Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 408-0814333-9428308

Order Date: 03.02.2021

Invoice Number : IN-HYD8-20236

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 03.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹16.94		₹84.70	9%	CGST	₹7.65	₹100.00
					9%	SGST	₹7.65	
TOTAL:							₹136.60	₹895.00

Amount in Words:

Eight Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Po 75257

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10147\20-21
Ref.. IN- HYD8-21998 dt. 11-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Woltop India Private Ltd
Gmr Airport City
Survey No.99/1
Mamidipally Village
Shamshabad
Hyderabad

GSTIN/UIN : 36AACCW5767F1Z1

Particulars		Amount
Furniture GST 18%(P)	673.70	₹ 795.00
Input CGST	60.63	
Input SGST	60.63	
OIE-Rounded Off	0.04	

On Account of :

Being purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-21998 DT:11.02.2021 PO:75251

Amount (in words) :

Indian Rupees Seven Hundred Ninety Five Only

for SUP- Woltop India Private Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

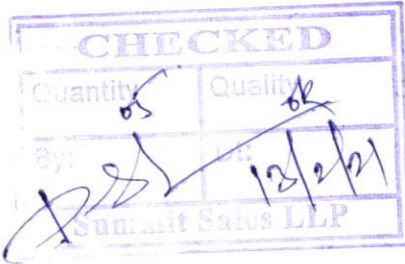
Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-21998

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 11.02.2021



Order Number: 407-5663034-7116342

Order Date: 11.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	SGST	₹60.65	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:


 Authorized Signatory

Whether tax is payable under reverse charge - No

PO 75257

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10148\20-21
Ref.: IN- HYD8-23722 dt. 20-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Woltop India Private Ltd
Gmr Airport City
Survey No.99/1
Mamidipally Village
Shamshabad
Hyderabad

GSTIN/UID : 36AACCW5767F1Z1

Particulars		Amount
Furniture GST 18%(P)	673.70	₹ 795.00
Input CGST	60.63	
Input SGST	60.63	
QIE-Rounded Off	0.04	

On Account of :

Being purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-23722 DT:20.02.2021 PO:75251

Amount (in words) :

Indian Rupees Seven Hundred Ninety Five Only

for SUP- Woltop India Private Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-1771477-5380368

Order Date: 20.02.2021

Invoice Number : IN-HYD8-23722

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 20.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m)	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No



PO 75257

*SSPL-Amazon Seller Services Pvt. Ltd., AftPc-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10149\20-21
Ref: IN- HYD8-24195 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Woltop India Private Ltd
Gmr Airport City
Survey No.99/1
Mamidipally Village
Shamshabad
Hyderabad

GSTIN/UIN : 36AACCW5767F1Z1

Particulars		Amount
Furniture GST 18%(P)	673.70	₹ 795.00
Input CGST	60.63	
Input SGST	60.63	
OIE-Rounded Off	0.04	

On Account of :

Being purchase of furniture from Woltop India Private Ltd against bill no:IN-HYD8-24195 DT:23.02.2021 PO:75251

Amount (in words) :

Indian Rupees Seven Hundred Ninety Five Only

for SUP- Woltop India Private Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

WOLTOP INDIA PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AACCW5767F

GST Registration No: 36AACCW5767F1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-5813668-2601133

Order Date: 23.02.2021

Invoice Number : IN-HYD8-24195

Invoice Details : TG-HYD8-1486394805-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture, Almirah, Table Top, Wardrobe, Kitchen Cupboard Decal, Mahogany Brown B08MBZJ6XQ (J96_5m) HSN:48115190	₹134.74	₹0.00	5	₹673.70	9%	CGST	₹60.65	₹795.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹121.30	₹795.00

Amount in Words:

Seven Hundred Ninety-five only

For WOLTOP INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 75257

*ASSPL-Amazon Seller Services Pvt. Ltd., APPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this Invoice is not a demand for payment

Requisition Form

[illegible]

Remarks: For Club House Rafters rafters rolling purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	28-01-2021	Sign. & Date	22 FEB 2021

Note: On receipt of material at site write inward number and date in last 2 columns.

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

Home & Kitchen ▾ Enter keyword or product number

10% additional cashback for your team **Add team**Deliver to Summit
Secunderabad 500003**Departments**

Buy Again

EN

Hello, Summit
Account for Summit Sale...

Join Prime

Lists

0

Amazon Home

Kitchen & Home Appliances

Large Appliances

Kitchen & Dining

Furniture

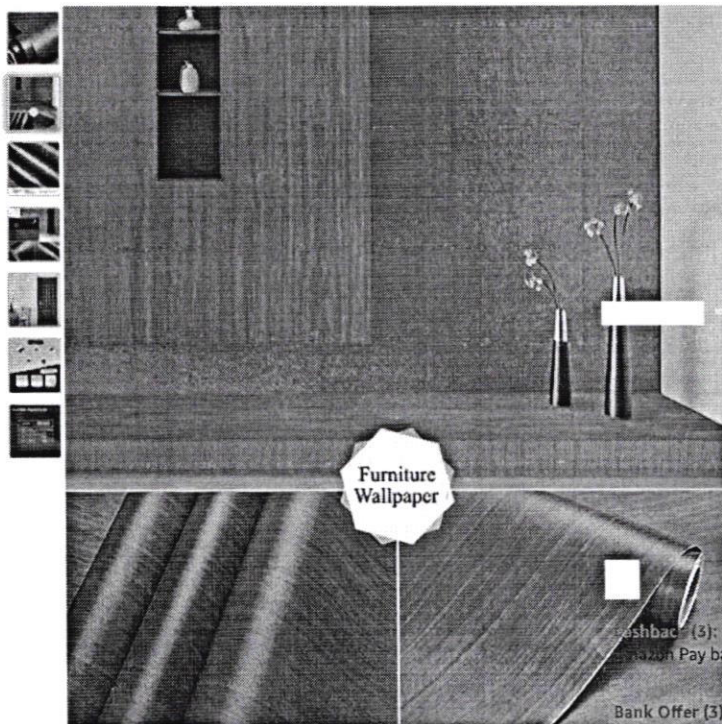
Home Furnishing

Home Decor

Home Improvement

Garde

Home Improvement > Painting Supplies, Tools & Wall Treatments > Wall Stickers & Murals > Wolpin Wall Stickers Wood Wallpaper (45 x 500 cm) DIY PVC Shelf Liner, Furniture

Furniture
Wallpaper

Roll over image to zoom in

Stickers Wood
(45 x 500 cm) DIY
Shelf Liner, Furniture,
Table Top,
Kitchen Cupboard
Mahogany Brown

19 ratings

₹1,499.00
₹134.75 excl. GST
₹159.00 incl. GST

FREE Delivery Details
Ends in 07h 01m 57s
₹1,340.00 (89%)
Inclusive of all taxes

with 4 offers

Cashback (3): Get 10% cashback as
Amazon Pay balance on orders of

Bank Offer (3): Get 5% up to Rs. 1500
Instant Discount on Kotak Bank Credit

See 2 more

Not Amazon No-Contact
Returnable Delivered Delivery

In stock.

GST Invoice Sold by Wolpin and
Fulfilled by Amazon.

Colour Mahogany Brown
Material Polyvinyl Chloride
Item 45 x 500 Centimeters
Dimensions
LxWxH
Installation Peel And Stick
Type
Brand Wolpin

About this item

- **WOOD FURNITURE SHELF LINER, MULTI-USE:** This wood self-adhesive furniture wallpaper is ideal to decorate or upgrade renovate old furniture, fridge/refrigerator, kitchen cabinets, drawers, bed, office table, wardrobe, desk, door, laminate or decorate even the walls of bedroom, living room, hall, study, office, restaurants, glass etc. Can be applied on smooth putty wall and tiles as well.
- **MATERIAL:** PVC Vinyl **ROLL SIZE:** Large
Size in cms: 45 x 500 cm [Need 5 Rolls to cover a 10 ft by 10 ft Wall Size.]

Share

Quantity: 5

Buying in bulk?

Add to Cart

Secure transaction

Add gift options

Deliver to Summit
- Secunderabad 500003

Add to Wish List

Amount?
Rs. 159 for 45x500cm sticker

25 nos
3975/-
APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10150\20-21
Ref.: IN-1735 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Decor Home Furnishing-09
Madhosingh Bazar
Near PNB Bank
Ghosia Bazar

GSTIN/UIN : 09BHLPT1438C1Z8

Particulars		Amount
Sundry Purchases IGST 5%	7,617.14	₹ 7,998.00
Input IGST	380.86	

On Account of :

Being purchase of handwoven shag rug from Decor Home Furnishing against bill no:IN-1735 dt:23.02.21

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Ninety Eight Only

for SUP- Decor Home Furnishing-09

Prepared by: nagapriyanka

Approved by

Sold By :

decor home furnishing

* madhosingh bazar near PNB bank, near PNB
bank madhosingh bazar
GHOSIA BAZAR, UTTAR PRADESH, 221301
IN**PAN No:** BHLPT1438C**GST Registration No:** 09BHLPT1438C1Z8**Billing Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**GST Registration No:** 36ACQFS2044C1Z7**State/UT Code:** 36**Shipping Address :**

Summit Sales LLP

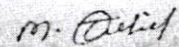
Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN**State/UT Code:** 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 406-6330243-9516308**Order Date:** 23.02.2021**PO Number:** 156331**Invoice Number :** IN-1735**Invoice Details :** UP-794844665-2021**Invoice Date :** 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sweet homes Beautifully Soft and Cozy Handwoven shag Rug with 1.5 inch Pile Height, 4x6 feet Color Beige B08MKSHFPM (beigeMICROPBEG4X6)	₹3,808.57	2	₹7,617.14	5%	IGST	₹380.86	₹7,998.00
TOTAL:							₹380.86	₹7,998.00

Amount in Words:

Seven Thousand Nine Hundred Ninety-eight only

For decor home furnishing:**Authorized Signatory**

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10151\20-21
Ref: IN-HYD3-98571 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: **SUP- Ceekay Associates**

Survey Number 99/1
Mamidipally Village
Shamshabad
Hyderabad

GSTIN/UIN : **36AAMFC2169C1ZL**

Particulars		Amount
Sundry Purchases GST 18%	1,011.84	₹ 1,194.00
Input CGST	91.07	
Input SGST	91.07	
OIE-Rounded Off	0.02	

On Account of :

Being purchase of Pillow from Ceekay Associates against bill no:IN- HYD3-98571 DT:23.02.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Four Only

for SUP- Ceekay Associates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

CEEKAY ASSOCIATES

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36**PAN No:** AAMFC2169C**GST Registration No:** 36AAMFC2169C1ZL**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

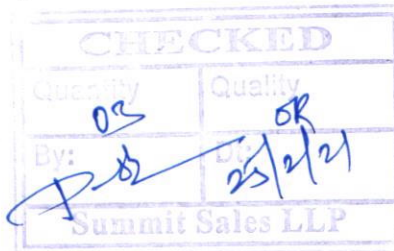
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 406-5289303-6017164**Order Date:** 23.02.2021**PO Number:** 156331**Invoice Number :** IN-HYD3-98571**Invoice Details :** TG-HYD3-1437282525-2021**Invoice Date :** 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Recron Certified Dream Fibre Pillow (16"x24") B016D7UJMW (Test_V1)	₹337.28	₹0.00	3	₹1,011.84	9%	CGST	₹91.08	₹1,194.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹182.16	₹1,194.00

Amount in Words:**One Thousand One Hundred Ninety-four only****For CEEKAY ASSOCIATES:****Authorized Signatory**

Whether tax is payable under reverse charge - No



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10152\20-21
Ref.: IN-20530 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Surprise Enterprises-06

M/s Surprise Enterprises
Mahaveer Yarn
Jatal Road,
Near Sanjay Chowk
Panipat

GSTIN/UIN : 06ACVFS9492F1Z9

Particulars		Amount
Sundry Purchases IGST 5%	2,859.99	₹ 3,003.00
Input IGST-5%	143.00	
OIE-Rounded Off	0.01	
On Account of :		
Being purchase of Bedsheet from Surprise Enterprise against bill no:IN-20530 dt:23.02.2021		
Amount (in words) :		
Indian Rupees Three Thousand Three Only		

for SUP- Surprise Enterprises-06

Prepared by: nagapriyanka

Approved by

Receiver's Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Surprise Enterprises

* M/S SURPRISE ENTERPRISES, MAHAVEER

YARN, Jatal Road, Near Sanjay Chowk

PANIPAT, HARYANA, 132103

IN

PAN No: ACVFS9492F

GST Registration No: 06ACVFS9492F1Z9

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-20530

Invoice Details : HR-175887341-2021

Invoice Date : 23.02.2021

Order Number: 406-3100250-5993942

Order Date: 23.02.2021

PO Number: 156331

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BEVI - Home Super Solid Slate Grey 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover- (Slate Grey) B08HCM97WR (BV-PLNZ-DB013) HSN:6304	₹408.57	3	₹1,225.71	5%	IGST	₹61.29	₹1,287.00
2	BEVI - Home Super Solid Silver Grey 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover- (Silver Grey) B08QV6BH2T (BV-PLNZ-DB105) HSN:6304	₹408.57	2	₹817.14	5%	IGST	₹40.86	₹858.00
3	BEVI - Home Super Solid Aqua Blue 144 Tc Microfiber Double King Bedsheet with 2 Pillow Cover -(Plain Aqua Blue) B08BL815Z8 (BV-PLNZ-DB007) HSN:6304	₹408.57	2	₹817.14	5%	IGST	₹40.86	₹858.00
TOTAL:							₹143.01	₹3,003.00

Amount in Words:

Three Thousand Three only

For Surprise Enterprises:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd. , ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10153\20-21
Ref: IN-BGYK-1690 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Cloudtail India Private Limited-06
National Highway-8, Tehsil, Manesar
Gurgaon, Haryana
GSTIN/UID : 06AAQCS4259Q1ZE

Particulars		Amount
Sundry Purchases IGST 5%	626.66	₹ 658.00
Input IGST-5%	31.33	
OIE-Rounded Off	0.01	
On Account of :		
Being purchase of bedsheet from Cloudbtail India Private Limited against bill no:IN BGYK 1690 DT:23.02.2021		
Amount (in words) :		
Indian Rupees Six Hundred Fifty Eight Only		

for SUP-Cloudtail India Private Limited-06

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 06:55:17 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* Surprise Enterprises, Opp. Maruti Textiles, NEAR
SANJAY CHOWK, JATAL ROAD, PANIPAT
Panipat, Haryana, 132103
IN

PAN No: AAQCS4259Q**GST Registration No:** 06AAQCS4259Q1ZE**Billing Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 406-0390234-6731549**Order Date:** 23.02.2021**PO Number:** 156331**Invoice Number :** IN-BGYK-1690**Invoice Details :** HR-BGYK-1004-2021**Invoice Date :** 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BEVI - Home Super Solid Texture 144 TC Single Bedsheet with 1 Pillow Cover- (Aqua Blue) B07R64WYZ4 (B07R64WYZ4) HSN:6304	₹313.33	₹0.00	2	₹626.66	5%	IGST	₹31.34	₹658.00
	Shipping Charges HSN:6304	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹31.34	₹658.00

Amount in Words:**Six Hundred Fifty-eight only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this Invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10154\20-21
Ref: IN-292 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Sunil Kumawat-08
1 Art of Creation
113 Ratan Nagar Deher Ka Balaji Sikar Road
Jaipur
GSTIN/UIN : 08BXEPK3726K1Z9

Particulars		Amount
Sundry Purchases IGST 12%	88.39	₹ 159.00
OIE- Transportation Charges- IGST 12%	53.57	
Input IGST	17.04	

On Account of :

Being purchase of painting from Sunil Kumawat against bill no:IN-292 dt:23.02.2021

Amount (in words) :

Indian Rupees One Hundred Fifty Nine Only

for SUP- Sunil Kumawat-08

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

SUNIL KUMAWAT

* 1Art Of Creation 113 Ratan Nagar Deher Ka
Balaji Sikar Road
JAIPUR, RAJASTHAN, 302039
IN

PAN No: BXEPK3726K

GST Registration No: 08BXEPK3726K1Z9

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-1509995-7561106

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-292

Invoice Details : RJ-1563774485-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	1ArtOfCreation Set of 3 Hexagon Abstract MDF Board UV Textured Painting 17 Inch X 17 Inch SANFHXS30535 B08X24R2C1 (SANFHXS30535) HSN:9701	₹88.39	1	₹88.39	12%	IGST	₹10.61	₹99.00
	Shipping Charges	₹53.57		₹53.57	12%	IGST	₹6.43	₹60.00
TOTAL:							₹17.04	₹159.00

Amount in Words:

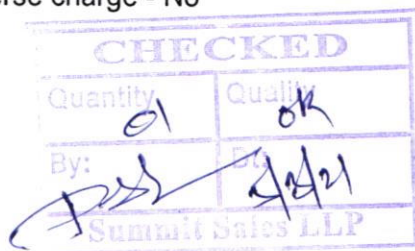
One Hundred Fifty-nine only

For SUNIL KUMAWAT:

Authorized Signatory

Whether tax is payable under reverse charge - No

Invoice
12405



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10155\20-21
Ref.: IN-74399 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Jinander Kumar Jain-07
M/s Rangoli Advertisers
4424/2 1, Guru Nanak Market,
Nai Sadak Delhi
New Delhi

GSTIN/UIN : 07ABMPJ3295K1Z6

Particulars		Amount
Sundry Purchase IGST 18%	422.88	₹ 499.00
Input IGST	76.12	
On Account of :		
Being purchase of painting from Jinander Kumar Jain against bill no:IN-74399 dt:23.02.2021		
Amount (in words) :		
Indian Rupees Four Hundred Ninety Nine Only		

for SUP- Jinander Kumar Jain-07

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

JINANDER KUMAR JAIN

* M/s Rangoli Advertisers, 4424/2 1 Guru Nanak
Market, Nai Sadak Delhi 110006
NEW DELHI, DELHI, 110006
IN

PAN No: ABMPJ3295K

GST Registration No: 07ABMPJ3295K1Z6

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 406-6115250-4680352

Order Date: 23.02.2021

PO Number: 156331

Invoice Number : IN-74399

Invoice Details : DL-581257915-2021

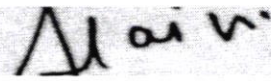
Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rangoli Print MDF Reprint Painting for Home Decoration (Unique, 12 inch x 18 inch, Each Size Set of 3) Water Proof Wall Hanging B07ZZ7Y43K (3D MDF 1266)	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							₹76.12	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For JINANDER KUMAR JAIN:



Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12395



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10156\20-21
Ref: IN-HYD8-20727428 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Cloudtail India Private Limited -36
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : 36AAQCS4259Q1ZB

Particulars	Amount
Sundry Purchases GST 18%	427.96
Input CGST	38.52
Input SGST	38.52
	₹ 505.00
On Account of : Being purchase of painting from Cloudtail India Pvt Ltd against bill no:IN-HYD8-20727428 dt:23.02.2021 Amount (in words): Indian Rupees Five Hundred Five Only	

for SUP-Cloudtail India Private Limited -36

Prepared by: nagapriyanka

Approved by

Receiver's Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 10:59:23 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Billing Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 402-3920259-7440349

Order Date: 23.02.2021

Invoice Number : IN-HYD8-20727428

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 4 Tower, Flowers, Garden Nature UV Coated Home Decorative Gift Item Framed Painting 19 inch X 19 inch SAF_SET4_2 B07TM3QZWW (B07TM3QZWW) HSN:9701	₹427.96	₹0.00	1	₹427.96	9%	CGST	₹38.52	₹505.00
	Shipping Charges HSN:9701	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	

TOTAL:

₹77.04 ₹505.00

Amount in Words:

Five Hundred Five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller: Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10157\20-21
Ref.: IN-BLR5-6633169 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Cloudtail India Private Limited-29
SY No:-38/2,39 And 40 Jadigenahalli Hobli,Kacharaka
Halli Village,Hosakote Taluk,Bengaluru ,Urbal
GSTIN/UIN : 29AAQCS4259Q1Z6

Particulars		Amount
Sundry Purchase IGST 18%	422.88	₹ 499.00
Input IGST	76.12	
On Account of :		
Being purchase of sundry material from Cloudtail India Pvt Ltd against bill no:IN-BLR5- ⁶⁶³³¹⁶⁹ 1004-2021 dt:23.02.2021		
Amount (in words) :		
Indian Rupees Four Hundred Ninety Nine Only		

for SUP-Cloudtail India Private Limited-29

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.02.23 10:50:21 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAQCS4259Q**GST Registration No:** 29AAQCS4259Q1Z6**Shipping Address :**

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 406-0390234-6731549**Order Date:** 23.02.2021**PO Number:** 156331**Invoice Number :** IN-BLR5-6633169**Invoice Details :** KA-BLR5-1004-2021**Invoice Date :** 23.02.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Indianara 4 Piece Set of Framed Wall Hanging Abstract Art Decor(1501) Art Prints 8.7 inch X 8.7 inch Without Glass B07GP5Z8L1 (B07GP5Z8L1) HSN:44140000	₹422.88	₹0.00	1	₹422.88	18%	IGST	₹76.12	₹499.00
	Shipping Charges HSN:44140000	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹76.12	₹499.00

Amount in Words:**Four Hundred Ninety-nine only****For Cloudtail India Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd. , ARTPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is collocated)

Please note that this invoice is not a demand for payment

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10158\20-21
Ref: IN-87861 dt. 23-Feb-21

Dated : 28-Feb-21

Party's Name: SUP- Shyam Art N Frames-08
115 Ratan Nagar Dher Ka Balaji
Sikar Road -302039
Jaipur
GSTIN/UIN : 08AGOPK5313Q1ZS

Particulars		Amount
Sundry Purchases IGST 12%	1,100.89	₹ 1,233.00
Input IGST	132.11	

On Account of :

Being purchase of painting from Shyam Art N Frames against bill no:IN-87861 dt:23.02.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Three Only

for SUP- Shyam Art N Frames-08

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Sold By :

Shyam Art N Frames

* 115 Ratan Nagar Dher Ka Balaji, Sikar Road

-302039

JAIPUR, RAJASTHAN, 302039

IN

PAN No: AGOPK5313Q**GST Registration No:** 08AGOPK5313Q1ZS**Billing Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 406-4874728-4641936**Order Date:** 23.02.2021**PO Number:** 156331**Invoice Number :** IN-87861**Invoice Details :** RJ-151847411-2021**Invoice Date :** 23.02.2021

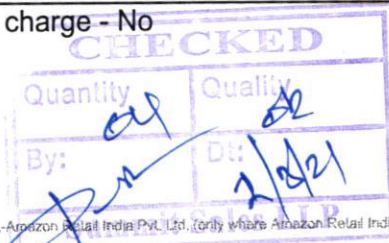
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 3 Abstract Large Embossed MDF Framed Panel Painting 36 Inch X 18 Inch PHSX30129 B08DLP15YP (PHSX30129)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	SAF Watercolor Modern Art Painting (Synthetic, 12 inch x 18 inch, Set of 3) SANFJMA9201 B07XL2WGTG (SANFJMA9201)	₹150.89	1	₹150.89	12%	IGST	₹18.11	₹169.00
3	SAF Set of 3 Abstract Large Embossed MDF Framed Panel Painting 36 Inch X 18 Inch PHSX30083 B08DLPNBMD (PHSX30083)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
4	SAF Rainy Umbrella Modern Art UV Coated Home Decorative Gift Item Framed Painting 14 inch X 20 inch SANFM6680 B07HLLFJQ3 (SANFM6680)	₹237.50	1	₹237.50	12%	IGST	₹28.50	₹266.00
TOTAL:							₹132.11	₹1,233.00

Amount in Words:

One Thousand Two Hundred Thirty-three only

For Shyam Art N Frames:**Authorized Signatory**

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment