

# SAMSUNG

## TAX INVOICE

Original for Recipient

**GALAXY MOBILE**  
 OM CHENBER, SHOP NO 6, NEAR PANCHALI HOTEL, JM ROAD, SHIVAJINAGAR, Pune, Maharashtra,  
 411005,  
 PUNE - 411005, Email : galaxymobile.samsungcafe@gmail.com  
 Mobile : 9923936160  
 MAHARASHTRA [27] JINDIA, GSTIN: 27CTEPS2889A22E

Invoice No : SCJ0504  
 Invoice Date : 02-06-2023,12:41PM  
 Receipt Voucher No :  
 EPOS Reference No : BCD793060172865055

CustomerName/Code : ANAND JOGADE / 9055166  
 Member Number : 237167622646976  
 Address : PUNE,  
 : PUNE,  
 PUNE,  
 City : PUNE - 411005 State - MAHARASHTRA  
 Mobile : 9922957596

Delivery Address : ANAND JOGADE,  
 PUNE,  
 PUNE - 411005 Place of supply State - MAHARASHTRA  
 EmailID : anandjogade@gmail.com

Sno.	Description of Product	HSN Code	Qty	Rate	Base Value	Disc.	Taxable Amount	CGST			SGST			IGST			CESS	Total Amount
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
1	EP-TA800NWE,ACC HHP,CHARGER (MOBILE),E: ENG,UNIT	85044090	1	1699.00	1439.83	0.00	1439.83	9%	129.58	9%	129.58					0.00	1699.00	
	ROD																	
	<b>Total</b>				<b>1439.83</b>		<b>1439.83</b>		<b>129.58</b>		<b>129.58</b>					<b>0.00</b>	<b>1699.00</b>	
<b>Handling &amp; Delivery charges :</b>								0.00										
<b>Total Invoice value (in words)</b>								One Thousand Six Hundred And Ninety Nine Rupees Only	<b>eWay Bill No :</b>									
ANAND JOGADE towards Electronic Goods/Accessories/Service Charge Salesman Details : SANDIP SHINDE - 7888017777 Payment Details : Points(673) = ₹ 673.00   Cash = ₹ 1,026.00																		
<b>Particulars</b>		<b>Taxable value</b>		<b>CGST</b>		<b>SGST</b>		<b>IGST</b>		<b>CESS</b>								
Amount		1439.83		129.58		129.58				0.00								

Note :- Unless otherwise stated , tax on this invoice is not payable under reverse charge

Signature of Dealer/ Authorised Representative