

SAMSUNG**TAX INVOICE**

[Under Rule 46 of Central Goods & Service Tax Rules,2017]

IRN: Not Applicable

Ack No : -NA- Ack Date : -NA- Category of Transaction : B2C Document Type : INV



Supplier Name & Address	Samsung India Electronics Pvt. Ltd.	Regd Office: 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001		
	SAMSUNG INDIA ELECTRONICS PVT LTD, C/O TCI SUPPLY CHAIN SOLUTIONS MUSADDILAL PROPERTIES PVT LTD, SURVEY. NO 139,140/1,140/2,140/2B/1,140/2B/2,141/1,141/2A,141/2, DHINGRAJWADI SANASWADI PUNE MAHARASHTRA 412216			
Branch: S5W3-[SIEL]PUNE	Order No.: 1222105758	Currency: INR	State Code & Name: 27-MAHARASHTRA	
Invoice Number: 27W314031665	Invoice Date: 18.09.2024	PI No: 5922736182	PO No: 33057406310	PO Date: 17.09.2024
Nature Of Transaction: Supply	Service: No	Ref: 7248923026	Place of Supply: 27-MAHARASHTRA	GSTIN: 27AAACS5123K1ZD

Bill To	Ankur Purwar,B wing 1601 Forest Edge 16th_Floor Rakshak nagar, Kharadi Opp WTC and EON IT Park,Pune,411014			
	Phone No.:9322884040	Customer Code:5775202	PAN No.:	State Code & Name: 27-MAHARASHTRA
Ship To	Ankur Purwar B wing 1601 Forest Edge 16th_Floor Rakshak nagar, Kharadi Opp WTC and EON IT Park,,Pune,411014			
	Phone No.:9322884040	Customer Code:5775202	PAN No.:	State Code & Name: 27-MAHARASHTRA

S.No.	Material Code	Description of Goods	HSN Code	UQC	Qty	Gross Amt. (incl.Tax)	Discount (incl.Tax)	Taxable Value	GST Rate	IGST	CGST	SGST	Total Value
1	SM-A356ELBKINS	Mobile Phone Product Serial No./IMEI No: 350722243768772	85171300	PCS	1.00	31,028.00	0.00	26,294.92	18.00	-	2,366.54	2,366.54	31,028.00
Total					1.00	31,028.00	0.00	26,294.92	-	-	2,366.54	2,366.54	31,028.00

Tax collected at Source (TCS)	0.00
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Grand Total (Invoice Value)	31,028.00
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Amount in words: Thirty One Thousand Twenty Eight Rupees

EWB.No.: Not Applicable	Return Policy: At Samsung we endeavor to deliver the product in good condition. However, in case of any product failure or manufacturing defect, you can choose to return the product as per return policy provided at Samsung.com. T & C apply	Ship Via: Surface - SAM-DIR-BD AIR
	Customer Care: 1800-4072-67864, Need Support: Visit https://www.samsung.com/in/online-help/	Transporter: SAM-DIR-BD AIR
	*Keep this invoice for warranty purposes Amount paid by the Customer after reducing eligible discounts/coupons/exchange etc. from invoice value: INR 31028.0	Docket No.: 81795625844 Payment Terms: PREPAID Delivery Terms: Door Delivery

Whether Reverse Charge Applicable: No	Delivery Terms: Door Delivery Received the Material Stated herein
	Customer Signature & Date

This is a digitally signed document and does not require manual signature. To dispose of e-waste responsibly, please WhatsApp us at 180057267864 or visit: <https://www.samsung.com/in/microsite/care-for-clean-india>