



CORPORATE OFFICE :
SUPREME PARADISE
15/1, Asher Nagar, 2nd Floor, S.A.R. Theater Back Side
Arivudai Road, Tirupur - 641603, Ph: 91 421 3550 126
GSTIN : UIN : 33AAVFS9545H1ZI

Branch : TRICHY

D.NO.31,32GEETHAS

NSB ROAD ,TRICHY-620002 Ph: 7867088355

GSTIN :33AAVFS9545H1ZI State :33-TAMIL NADU

TAX INVOICE

Original Copy

Invoice No : SI/TCY1/8352

Invoice Date : 01/02/2024

Invoice Time : 20:29:5

Saleperson : 15024 KANNAN K

To,
PRADEEPEG
TRICHY-
Ph: 6379882007
Place of Supply :33-TAMIL NADU

Shipped To,
PRADEEPEG
TRICHY-
Ph: 6379882007
Place of Supply :33-TAMIL NADU

SNo	Particulars	HSN/SAC	Qty	Rate	GST%	Disc2	Amount
1	SAMSUNG M34(6/128GB)5G-MIDNIGHT BLUE:SMART PHONE IMEI/SERIAL NO. 350886063310484	85171300	1	13,558.47	18	0.00	13,558.47
2	IGEAR CAMO WIRELESS:BLUETOOTH SPEAKER IMEI/SERIAL NO. 2023075113611	85182900	1	1,060.17	18	0.00	1,060.17
	Total						14,618.64
	CGST 9% on 14,618.64						1,315.68
	SGST 9% on 14,618.64						1,315.68
	Net Total		2			0.00	17,250.00

Amount in Words : Seventeen Thousand Two Hundred and Fifty Rupees

Service Center :

[SAMSUNG]BALAJI ELECTRONICS , NO-16/73E, MAIYAM TOWER, NEAR KANNAPA HOTEL,HILLAI NAGARTRICHY - 620019
Phone#:04314050388

Payment Info : Card 17,250.00,

Remarks:

Declaration : We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

This is a Computer Generated Invoice No Signature Required