


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 PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED VALLIAPPA TECH PARK SNO79 80 81 AND 82 HEJJALA RAMANAGARA BANGALORE KARNATAKA 562109																											
Branch: S5S1-[SIEL]BANGALORE					Order No.: 1055878922			Currency: INR			State Code & Name: 29-KARNATAKA																		
Invoice Number: 29S1I0031121					Invoice Date: 12.07.2022			PI No: 5905062525			PO No: 33504136803																		
Nature Of Transaction: Supply					Service: No			Ref: 7115272485			Place of Supply: 29-KARNATAKA					GSTIN: 29AAACS5123K1Z9													
Bill To		Prakyath S Arya,No. 22, Bairaweshwara Nilaya, Gadi Mudanna Road, Kamakshipalya Mathru Shree Medicals,Bangalore,560079																											
		Phone No.:6362881710			Customer Code:4775385			PAN No.:			State Code & Name: 29-KARNATAKA				GSTIN:														
Ship To		Prakyath S Arya No. 22, Bairaweshwara Nilaya, Gadi Mudanna Road, Kamakshipalya Mathru Shree Medicals,,Bangalore,560079																											
		Phone No.:6362881710			Customer Code:4775385			PAN No.:			State Code & Name: 29-KARNATAKA				GSTIN:														
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-M536BZNFINU	Mobile Phone Product Serial No./IMEI No : 352140890343757			85171300	PCS	1.00	27,879.00	0.00	23,626.28	18.00	-	2,126.37	2,126.37	27,879.00														
Total							1.00	27,879.00	0.00	23,626.28	-	-	2,126.37	2,126.37	27,879.00														
Tax collected at Source (TCS)															0.00														
Grand Total (Invoice Value)															27,879.00														
Amount in words: Twenty Seven Thousand Eight Hundred Seventy Nine 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-Delhivery 500G (S)																	
		Customer Care : 1800-4072-67864, Need Support: Visit https://www.samsung.com/in/online-help/										Transporter : SAM-Delhivery 500G (S)																	
		*Keep this invoice for warranty purposes										Docket No. : 18472810393013 Payment Terms :PREPAID Delivery Terms :Door Delivery																	
Whether Reverse Charge Applicable : No										Received the Material Stated herein																			
										Customer Signature & Date																			

This is a digitally signed Invoice and does not require manual signature.