

SAMSUNG**JFK TRUST (PMC)**

NO.16, GROUND FLOOR, DYVASANDRA PHASE-II, KRISHNARAJAPURAM HOBLI,
WHITE FIELD RD, OPP MAHADEVAPURA BBMP OFF Bangalore-560048,
BENGALURU - 560048,Email : samsung.phoenixmall@gmail.com
Mobile : 8197331303 , Telephone No : 8067266161
KARNATAKA [29] ,INDIA , GSTIN: 29AAATJ0522C1Z7

TAX INVOICE**Original for Recipient**

Invoice No : SC5581
Invoice Date : 30-01-2021, 5:05PM
Receipt Voucher No :
EPOS Reference No : CBB411747742404138

CustomerName/Code : AVINASH POOJARY / 6778362	Delivery Address : AVINASH POOJARY, PHOENIX MALL, BANGALORE - 560048 Place of supply State - KARNATAKA
Member Number : 676615649733	EmailID : AVINASHBCRD@GMAIL.COM
Address : PHOENIX MALL,	
City : BANGALORE - 560048 State - KARNATAKA	
Mobile : 9880885398	

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	SM-T505NZDP, TABLET, SM-T505, GOLD, INU - Sno. 356054116645042	84713090	1	21999.00	18643.22	0.00	18643.22	9%	1677.89	9%	1677.89			0%	0.00	21999.00
	ROD															0.00
	Total						18643.22		1677.89		1677.89				0.00	21999.00
Handling & Delivery charges : 0.00								eWay Bill No :						GrandTotal		21999.00

Total Invoice value (in words) Twenty One Thousand Nine Hundred And Ninety Nine Rupees Only

MR.AVINASH POOJARY towards Electronic Goods/Accessories/Service Charge Salesman Details : FARHAN JFK - 7411926966 Payment Details : CreditCard = 21999.00(EMI - 6 MONTHS)

Particulars	Taxable value	CGST	SGST	IGST	CESS
Amount	18643.22	1677.89	1677.89		0.00

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

Signature of Dealer/ Authorised Representative