



Website: www.samsung.com/in, C.I.N.: U31900DL1995PTC071387 PAN : AAACS5123K

Original for Recipient

| | | | | | | | | | | | | | | | |
|--|----------------|---|--------------------------|---|---|----------|------|-----------------------------------|-------------------------------------|---------------------|------------------------|-----------|------|--|-------------|
| <div><div><div>SAMSUNG</div><div>TAX INVOICE</div><div>[Under Rule 46 of Central Goods & Service Tax Rules,2017]</div><div>IRN: Not Applicable</div><div>Ack No : -NA- Ack Date : -NA- Category of Transaction : B2C Document Type : INV</div></div><div></div></div> | | | | | | | | | | | | | | | |
| 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 SOL. ARHAM LOGIPARC PH II, SHED/GALA- X1(1~13),X2(1~13),X3(4~11),VILL-BHAVALI KUKASE LONAD VILLAGE ROAD,YEWAI-SAVAD NAKA PISE DAM CONCRETE ROAD,BHIWANDI THANE MAHARASHTRA 421302 | | | | | | | | | | | | | |
| Branch: S5W7-[SIEL]BHIWANDI | | | Order No.: 1225119045 | | Currency: INR | | | State Code & Name: 27-MAHARASHTRA | | | | | | | |
| Invoice Number: 27W0I4083025 | | | Invoice Date: 01.10.2024 | | PI No: 5923074091 | | | PO No: 12561768907 | | PO Date: 01.10.2024 | | | | | |
| Nature Of Transaction: Supply | | | Service: No | | Ref: 7251373746 | | | Place of Supply: 09-UTTAR PRADESH | | | GSTIN: 27AAACS5123K1ZD | | | | |
| Bill To | | Amit Singh,206 2nd_Floor Sector 134,Noida,201304 | | | | | | | | | | | | | |
| | | Phone No.:7599291650 | | Customer Code:4775385 | | PAN No.: | | | State Code & Name: 09-UTTAR PRADESH | | | GSTIN: | | | |
| Ship To | | Amit Singh 206 2nd_Floor Sector 134,,Noida,201304 | | | | | | | | | | | | | |
| | | Phone No.:7599291650 | | Customer Code:4775385 | | PAN No.: | | | State Code & Name: 09-UTTAR PRADESH | | | 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-S921BZKQINS | Mobile Phone Product Serial No./IMEI No: 354730490146614 | | | 85171300 | PCS | 1.00 | 77,999.00 | 0.00 | 66,100.85 | 18.00 | 11,898.15 | - | - | 77,999.00 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total | | | | | | | 1.00 | 77,999.00 | 0.00 | 66,100.85 | - | 11,898.15 | - | - | 77,999.00 |
| Tax collected at Source (TCS) | | | | | | | | | | | | | | | 0.00 |
| Grand Total (Invoice Value) | | | | | | | | | | | | | | | 77,999.00 |
| Amount in words: Seventy Seven Thousand Nine Hundred Ninety Nine Rupees | | | | | | | | | | | | | | | |
| EWB.No.: 241835959123 Dt.01-Oct-2024 | |  | | 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 NDD | |
| | | | | Customer Care: 1800-4072-67864, Need Support: Visit https://www.samsung.com/in/online-help/ | | | | | | | | | | Transporter: SAM-DIR-BD NDD | |
| | | | | *Keep this invoice for warranty purposes Amount paid by the Customer after reducing eligible discounts/coupons/exchange etc. from invoice value: INR 77999.0 | | | | | | | | | | Docket No.: 81812974353 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>

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