



SATENDER KUMAR ASSO...

PAYMENT FOR

Apple iphone 12 128gb black offer code SKA05835294
order id: 00019415/2021/indus

AMOUNT PAYABLE

INR 73500.00



PAYMENT ID

GbPINPauRZRjYi



Powered by Razorpay Payment Links





Satender Kr. & Associates

Regd Off: D-17, Green Park Extension, New Delhi – 110016

Contact: 9716112345 (10 Lines) Email: satenderkumarassociates@hotmail.com

Website: <http://electraapp.com>

TAX INVOICE

Satender Kumar & Associates

Regd. Office : D-17, D-11 to D-18, Green Park Extn, Opp B-2, Delhi - 110016

Phone No. (00)(91) 9716112345 (10 LINES)

E Mail Id : satenderkumarassociates@hotmail.com

State : Delhi, State Code : 07

GSTIN : 07AEDPG1072M2ZK

Original Invoice for Recipient

Invoice No : 285

Invoice Date : 14-Feb-2021

Payment Terms: 100% Advance

Order I.D: 00019415/2021/INDUS

Details of Receiver

Name	M/S INDUS TRADERS
Address	AG-06 RG CITY CENTRE MOTIA KHAN PAHARGANJ INDUSTRADERS_2004@YAHOO.CO.IN Mobile No. 9811956737
GSTIN/PAN	07ABYPC0299A1ZO
State	DELHI 110055
State Code	07

Order I.D REF NO: 00019415/2021/INDUS (AMOUNT DUE DATE 14-02-2021)

Sl No	HSN	Description of Goods	Taxable value (Rs)	SGST		CGST		IGST		Total Value
				Rate (%)	Rs	Rate (%)	Rs	Rate (%)	Rs	Rs
1	85171290	APPLE IPHONE 12 128 GB BLACK OFFER CODE SKA05835294 TRADE IN VALUE 6500 IMEI NO: 355801080826441	67,796	9	6,102	9	6,102	-	-	80,000
Total			67,796		6,102		6,102		-	80,000

KINDLY DO COMPLETE SANITIZATION OF PACKAGE WHILE TAKING DELIVERY .

OUR RIDERS ARE COMPLETELY SANITIZED AND WEARING GLOVES & MASKS AS PER WHO STANDARDS.

Bank Details

Account Holder Name: Satender Kumar Associates
Account Number: 370905000619
IFSC: ICIC0003709
Account Type: Current
Branch: SECTOR 21 GURGAON
Bank: ICICI BANK LTD.
UPI I.D: satenderkumarassociates@icici

Note:

- All disputes are subject to Delhi jurisdiction only.
- Interest @ 24% P.A. will be charged if full amount not paid up to due date.
- Payment should be 100% Advance.
- Installation delivery charges to be paid at the time of delivery and installation if any.
- Discounts if any will not be reflected in invoice.
- Delivery on or before 30-04-2021. (MAY AFFECT DUE TO COVID19) (Any Cancellation of ordered products after billing will be non-refundable)
- Kindly do complete sanitization of package while taking delivery, we shall not be held responsible, our riders are completely sanitized and wearing masks.
- Original Invoice will be sent with product with serial No. and product code details for warranty claims.

E & O.E.

Digitally signed by SATENDER KUMAR GUPTA

Date: 2021.02.15 13:22:29 IST

Total Amount Before Tax	67,796
Add : SGST	6,102
Add : CGST	6,102
Add : IGST	-
Total GST (SGST+CGST+IGST)	12,204
Total Amount After Tax	80,000
GST Payable on Reverse Charge	No



Method**Consumer Domestic Credit Card**

HDFC Visa ending 2675

Name on the Card - Brij Mohan Chopra

card_GbPINjSDd4Epp5

Description

#GbOik0Wkx5OTIV

Date: 15-03-2021

Method, Desc, Notes, and Fees



Refund amount 73500.00

CUSTOMER DETAILS

+919811956737

industraders_2004@yahoo.co.in



Free contactless delivery.



Free Personal Session

Next day delivery

1:14 AM ✓✓

Tue, 9 Mar

Dear Shopper INR 75147.88 will be reversed to your card No. xxxx xxxx xxxx 2675 against your order I.D 00019415/2021/Indus with in 8-10 working days. Thanks for Choosing Electraapp a Venture of Satender Kumar & Associates.

4:23 PM ✓✓

Pls get it refunded at the earliest.

4:23 PM ✓✓

Fri, 12 Mar

You

Dear Shopper INR 75147.88 will be reversed to your card No. xxxx xxxx xxxx 2675 against your order I.D 00019415/2021/Indus with in 8-10 work...

This is 4th March message, kindly process refund.

5:51 PM ✓✓

It has been done from our end its mentioned 8-10 working days do not count Saturday sunday and public holidays.

5:58 PM



➡ Forwarded

