



TAX INVOICE

Invoice No.: 21-22/SHIV/01784

Date: 26-Jan-2022 08:27 PM

Branch: SHIVAJI ROAD
Address: PADMA TAWLKIES, BINDU CHOWK KOLHAPUR.
GST No: 27AAXCS233OR1ZH
Contact: 8329326600
Sales Promoter: RAKESH THOMBKE

Buyer,
DAYANESHWAR PATIL
Address: KOLHAPUR, Maharashtra-416008
Mobile: 9975213092

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	VIVO Y21 4GB 64GB Diamond Glow	866403060663530	85177090	1	11,855.93	11,855.93	1,067.03 (9%)	1,067.03 (9%)	13990
Gross Total				1	11,855.93	11,855.93	1,067.03	1,067.03	13,990

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

- Terms & Conditions
 - Goods once sold will not be taken back, until and unless approved by the manufacturer.
 - SS Communication & Service Pvt Ltd is not responsible for the performance and the warranty of any device sold. Warranty if any, is provided only by the manufacturer and as per the manufacturer's policy only.
 - In spite of the above, any device which is physically damaged, tampered or water logged, will not qualify for any kind of warranty from the manufacturer.
 - All warranty periods if any are mentioned in the warranty card of the manufacturer and is applicable from the date of this invoice.

Authorized Signatory

Subject to Kolhapur jurisdiction