



TAX INVOICE

Invoice No.: 21-22/KANI/02588

Date: 10-Feb-2022 01:06 PM

Branch: KANKAVALI 1

Address: S.NO.207 A, H.NO.43, SHOP NO.3, MUDRA, KANKAVALI - 416602

GST No: 27AAXCS2330R1ZH

Contact: 7030934427

Sales Promoter: vijay

Buyer,
SANJAY SHELKE
Address: Kankavli, Maharashtra-416602
Mobile: 9403366917

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	RUDRAUM Thumb to Thief	2214287	85238020	1	254.24	254.24	22.88 (9%)	22.88 (9%)	300
Gross Total				1	254.24	254.24	22.88	22.88	300

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