

## SS COMMUNICATION & SERVICES PVT LTD

OPP-RATIKAMAL COMPLEX, OPP BASANT BAHAR TALKIES, ASSEMBLY ROAD, SHAHUPURI. KOLHAPUR

TAX INVOICE

Branch: KAGAL Address: Shop No. 4/5 ,Ground floor, Near Bhuyekar Petrol Pump, Near Bank Of Maharashtra, Kagal - 416216

GST No: 27AAXCS2330R1ZH Contact: 9607115858 Sales Promoter: BALU GURAV

Invoice No.: 21-22/KAGL/03633

Buyer,

RAMESH SANGAR

Address: KAGAL, Maharashtra-416216

Mobile: 7843042736

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	OPPO A55 4GB 64GB Rainbow Blue	864883055462778	85177090	1	13,127.12	13,127.12	1,181.44 (9%)	1,181.44 (9%)	15490
			Gross Total	1	13,127.12	13,127.12	1,181.44	1,181.44	15,490

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

Date: 26-Jan-2022 08:25 PM

Subject to Kolhapur jurisdiction