

Invoice No.: 21-22/PIMP/04726

## SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Branch: PIMPRI Address: SHOP NO. 315, GROUND FLOOR+1, NEAR SAI MANDIR, SAI CHOWK, PIMPARI-CAMP, PUNE - 411017

GST No: 27AAXCS2330R1ZH

Contact: 9545454541

MUKUND KHANDILKAR Address: PIMPRI, Maharashtra-411017

Buyer,

Mobile: 9767751593

Sales Promoter: SADAF SHAIKH									
SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	REDMI 9A Sport 2GB 32GB Coral Green	869170052862936	85177090	1	6,585.59	6,585.59	592.70 (9%)	592.70 (9%)	7771
			Gross Total	1	6,585.59	6,585.59	592.70	592.70	7,771

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 08:27 PM

Subject to Kolhapur jurisdiction