

## SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/ICH1/05349 Date: 26-Jan-2022 08:29 PM

Branch: ICHALKARANJI 1

Address: 5/99, NR.VYANKATRAO HIGH SCHOOL, OPP.DR. BHIDE, ICHALKARANJI - 416115

**GST No:** 27AAXCS2330R1ZH **Contact:** 9096309993

Sales Promoter: KUMAR CHAVAN

Buyer,

KIRAN SADASHIV KHOT

Address:

JAWAIWADI NEAR VETALESHWAR MANDIR NEAR SWAMI SMARTH MANDIR TARDAL TARDAL

Null Null JAWAIWADI NEAR VETALESHWAR MANDIR, MAHARASHTRA-416115

Mobile: 9404954330

Finance Provider: Bajaj Finance [B129888427]

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	SAMSUNG A12 4GB 64GB Black	356770915800898	85177090	1	11,186.44	11,186.44	1,006.78 (9%)	1,006.78 (9%)	13200
			Gross Total	1	11,186.44	11,186.44	1,006.78	1,006.78	13,200

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