

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/TULP/01772 Date: 26-Jan-2022 08:23 PM

Branch: TULJAPUR

Address: Near Tulja Bhavani Temple, Tuljapur

GST No: 27AAXCS2330R1ZH Contact: 8010946262

Sales Promoter: TOFIK TAMBOLI

Buyer,

PRAVIN MORE

Address: TULJAPUR, Maharashtra-413601

Mobile: 7517950909

Finance Provider: Bajaj Finance [BR58216684]

| Ì | SN | Product | IMEI | HSN | Qty | Rate | Taxable | CGST | SGST | Amount |
|---|----|--------------------------------------|-----------------|-------------|-----|-----------|-----------|---------------|---------------|--------|
| | 1 | OPPO F19 Pro+ 8GB 128GB Space Silver | 866899055889099 | 85177090 | 1 | 22,025.42 | 22,025.42 | 1,982.29 (9%) | 1,982.29 (9%) | 25990 |
| | | | ı | Gross Total | 1 | 22,025.42 | 22,025.42 | 1,982.29 | 1,982.29 | 25,990 |

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