

## SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/ISL2/02201 Date: 26-Jan-2022 08:24 PM

Address: Shri Ram Krishna Hari Building, Ground Floor, Opp. Pushkar Sanskritik Bhavan Behind ST Stand Collage Road.

Contact: 8956020107

GST No: 27AAXCS2330R1ZH

Sales Promoter: OPPO - ARJUN

Branch: ISLAMPUR 2

Buyer, VRASHA PATIL

Address: Kameri, Maharashtra-415409

Mobile: 9960063922

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	LAVA A1 2021 Black Gold	352049163482343	85177090	1	932.20	932.20	83.90 (9%)	83.90 (9%)	1100
			Gross Total	1	932.20	932.20	83.90	83.90	1,100

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