

## SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Branch: NASHIK 3

Address: (Untwadi) - Shop No.1, Vraj Bhoomi Apartment, behind City Center Mall, Near Kankariyas Jewellers, Untwadi, Nashik

GST No: 27AAXCS2330R1ZH
Contact: 8087052423
Sales Promoter: Mayur aher

Invoice No.: 21-22/NAS3/01944

Buyer,

RAHUL PAWAR

Address: NASHIK, Maharashtra-422009

Mobile: 9689191632

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SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount	
1	ONE PLUS Nord 2 5G 8GB 128GB Gray Sierra	865185057253976	85177090	1	25,422.88	25,422.88	2,288.06 (9%)	2,288.06 (9%)	29999	
2	Jully Bag		850440	1	0.85	0.85	0.08 (9%)	0.08 (9%)	1	
			Gross Total	2	25,423.73	25,423.73	2,288.14	2,288.14	30,000	

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