

TAX INVOICE

Invoice No.: 21-22/SOP4/03218

Date: 26-Jan-2022 08:28 PM

Branch: SOLAPUR 4

Address: SHOP NO.2 & 6, DEGAONKAR SANKUL, OPP.SUDHIR GAS AGENCY,JOD BASVANNA CHOWK,SAKHAR PETH,SOLAPUR - 413005

GST No: 27AAXCS2330R1ZH

Contact: 8767646797

Sales Promoter: KEDAR MALI

Buyer,

GENSIDDHA SOMANNA MALAMALLE

Address: AT POST KUMBHARI KUMBHARI SOLAPUR NORTH SOLAPUR, MAHARASHTRA-413006

Mobile: 9922529249

Finance Provider: Bajaj Finance [B129859475]

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	SAMSUNG Galaxy F42 5G 6GB 128GB Matte Black	350790530766791	85177090	1	17,795.76	17,795.76	1,601.62 (9%)	1,601.62 (9%)	20999
Gross Total				1	17,795.76	17,795.76	1,601.62	1,601.62	20,999

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