

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/CHI1/04125

Address: PRIME CENTRE, CHINCH NAKA, OPP.SBI,GALA NO.1, CHIPLUN - 415605

GST No: 27AAXCS2330R1ZH Contact: 7066037536

Branch: CHIPLUN 1

Sales Promoter: ASHWINI SAGAVKAR

Buyer,

SUNIL DATTARAM CHALAKE

Address:

SHANKAR WADI CHIPLUN CHINCHGHARI CHIPLUN Null Null Null SHANKAR WADI CHIPLUN,

MAHARASHTRA-415605 Mobile: 9049962770

Finance Provider: Bajaj Finance [BR58221766]

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SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	OPPO A55 4GB 64GB Starry Black	864883054882190	85177090	1	13,127.12	13,127.12	1,181.44 (9%)	1,181.44 (9%)	15490
			Gross Total	1	13,127.12	13,127.12	1,181.44	1,181.44	15,490

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 08:29 PI

Subject to Kolhapur jurisdiction