## Tax Invoice

S S Communication & Serveices Pvt Ltd		Invoice No.			Dated								
339/B, E WARD, OPP. BASANT BAHAR TAIKIES		SS/HO/208			29 January 2022								
RATIKAMAL COMPLEX,SHAHUPURI,													
KOLHAPUR.													
GSTIN/UIN: 27AAXCS2330R1ZH		Supplier's Ref.			Other Reference(s)								
State Name: Maharashtra, Code: 27 CIN: U51599PN2016PTC164991		Buyer's Order No.			Dated								
							Buyer						
TELE HOME ELECT DISTRIBUTION HUB LLP													
201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 8451913458		Despatch Document No.  Despatched through  Terms of Delivery			Delivery Note Date  Destination								
							GSTIN/UIN:						
							S/R Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							No.						
1 REALME Smart TV SLED 4K 139cm 2001 With	8528	1	33,000.00			33000.00							
Sound Bar 55 Inch													
SN: IN02CUTV558210100861													
CGST @14%					TO LED !	4620.00							
SGST @14%					GREEK ST	4620.00							
process of Park Ballion and State of Park Ba						₹ 42,240.00							
						E. & O.E							
HSN/SAC 8528	Taxable	Cent	ral Tax	lass	State Tax	Total							
6326	Value	Rate	Amount	Rate	Amount	Tax Amount							
		14%	4620	14%	4620	₹ 9,240.00							
Total		14/0	4,620.00	2.70	4,620.00	₹ 9,240.00							
Company's PAN :		1	4,020.00		4,020.00	1 3,240.00							
			for	55.00	mmunication (	& Serveices Pvt Ltd							
Declaration:			ior	3300		2 Serveices PVI LIG							
We deciare that this invoice shows the actual price of						oth paring of City and							
described and that all particulars are true and correct.					AL	ithorised Signatory							