

Invoice No.: 21-22/SINA/01995

Sales Promoter: Sachin Borhade

## SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Branch: SINNAR

Address: Opp. Mahatma Phule Statue, Near sinnar ST Stand, Sinnar, Nashik - 422103

GST No: 27AAXCS2330R1ZH Contact: 8087054003 Buyer,

RUPESH MUTHE

Address: Sinnar, Maharashtra-422103

Mobile: 8149356221

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	OPPO F19 6GB 128GB Midnight Blue	860213052331459	85177090	1	16,940.68	16,940.68	1,524.66 (9%	1,524.66 (9%)	19990
			Gross Total	1	16,940.68	16,940.68	1,524.66	1,524.66	19,990

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 08:28 PM

Subject to Kolhapur jurisdiction