

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/SHI1/00243 Date: 26-Jan-2022 07:11 PM

Branch: SHIRALA

Address: LAXMI CHOUK, SOMWAR PETH, SHIRALA - 415408

GST No: 27AAXCS2330R1ZH Contact: 9890024082

Sales Promoter: SUMIT SAMSUNG

VAISHALI KAMBLE

Address: Aantri Kd, Maharashtra-415408

Mobile: 7715944033

Buyer,

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	VIVO Y73 8GB 128GB Diamond Flare	861612053540373	85177090	1	17,788.14	17,788.14	1,600.93 (9%)	1,600.93 (9%)	20990
			Gross Total	1	17,788.14	17,788.14	1,600.93	1,600.93	20,990

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

Subject to Kolhapur jurisdiction