

Invoice No.: 21-22/LAT1/02130

GST No: 27AAXCS2330R1ZH

Branch: LATUR 1

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Buyer, RUPESH SHINDE

Address: Udge Nagar Gauspura Latur, Maharashtra-413512

Mobile: 8806395999

Contact: 8956797888 Finance Provider: HDFC Finance [30859A012031] Sales Promoter: PRADIP

1	SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST		SGST		Amount
	1	ONE PLUS Nord 2 5G 8GB 128GB Blue Haze	865185058379317	85177090	1	25,422.88	25,422.88	2,288.06	(9%)	2,288.06	(9%)	29999
	2	Jully Bag		850440	1	0.85	0.85	0.08	(9%)	0.08	(9%)	1
				Gross Total	2	25,423.73	25,423.73	2,288.14		2,288.14		30,000

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.

Address: MADHU - MIRA COMPLEX, SHOP NO. 8,9,10,15,16 & 17, SHIVAJI NAGAR, LATUR - 413512

- 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: 08-Feb-2022 07:01 PM

Subject to Kolhapur jurisdiction