



TAX INVOICE

Invoice No.: 21-22/GNDH/03427

Date: 26-Jan-2022 08:27 PM

<b>Branch:</b> GANDHINAGAR	<b>Buyer,</b>
<b>Address:</b> M.NO.1611/F-13, GROUND FLOOR, MAIN ROAD, GADMUDSHINGI OCCUPIED GANDHINAGAR - 416122	SACHIN ASHOK DORKAR
<b>GST No:</b> 27AAXCS2330R1ZH	Address:
<b>Contact:</b> 9730290123	11/54 E WOARD TEMBLIWADI DHUMAL LINE Null Null Null Null TEMBALIWADI - DHUMAL VAKAHAR 11/54 E WOARD
<b>Sales Promoter:</b> SARANG BHAVSAR	TEMBLIWADI, MAHARASHTRA-416005
	Mobile: 9637601170
	<b>Finance Provider:</b> Bajaj Finance [B129872517]

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	OPPO F19s 6GB 128GB Glowing Black	866206053376113	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