

SALES INVOICE

S S COMMUNICATION AND SERVICES PRIVATE LIMITED

Opp BB Talkies, Shahupuri, 416001, Karveer, Maharashtra, Contact No - 9890080202  
GSTN - 27AAXCS2330R1ZH

Invoice Number : 202021RAT200145

Bill Date : 13-05-2020

**Branch Address**  
**RATNAGIRI 2**  
SHOP NO.15 & 16,NAVKAR PLAZA, MARUTI MANDIR,  
RATNAGIRI - 415 612 , 415612, Ratnagiri, Maharashtra  
Contact No - 8390455123

**Billed To**  
**MAHADEV PALYEKAR**  
RATNAGIRI,415612,Ratnagiri,Maharashtra,9673955588  
GSTN -

Bill Summary

Product Name	Attribute	Price (Incl GST)	Qty	CGST (%)	SGST (%)	Price (Excl GST)	Total
Vivo Y19 Spring White (4/128GB) IMEI/SI No:		14990.00	1	9.00	9.00	12703.39	12703.39

- Goods once sold will not be taken back, until and unless approved by the manufacturer.
- **S S COMMUNICATION AND SERVICES PRIVATE LIMITED** 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.
- Inspite 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.
- Jurisdiction for any kind of dispute will be in Karveer city only.

Store Signature

Subtotal	12703.39
Total Discount	0.00
Total CGST	1143.31
Total SGST	1143.31
Grand Total	29980.00