

TAX INVOICE

Invoice No.: 21-22/SOP4/03217

Date: 26-Jan-2022 08:25 PM

<b>Branch:</b> SOLAPUR 4	<b>Buyer,</b>
<b>Address:</b> SHOP NO.2 & 6, DEGAONKAR SANKUL, OPP.SUDHIR GAS AGENCY,JOD BASVANNA CHOWK,SAKHAR PETH,SOLAPUR - 413005	LAXMAN NASHERU
<b>GST No:</b> 27AAXCS2330R1ZH	Address: SOLAPUR, Maharashtra-413002
<b>Contact:</b> 8767646797	Mobile: 9028292176
<b>Sales Promoter:</b> KEDAR MALI	<b>Finance Provider:</b> Samsung_Sure Finance [DMI0016238296]

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	SAMSUNG Galaxy F42 5G 6GB 128GB Matte Black	350790530672387	85177090	1	17,795.76	17,795.76	1,601.62 (9%)	1,601.62 (9%)	20999
Gross Total				1	17,795.76	17,795.76	1,601.62	1,601.62	20,999

**Declaration:** We declare that this invoice shows actual price of the goods described & that all particulars are true & correct.

<div><div>● Terms &amp; Conditions</div><div><div>- Goods once sold will not be taken back, until and unless approved by the manufacturer.</div><div>- SS Communication &amp; 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.</div><div>- 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.</div><div>- All warranty periods if any are mentioned in the warranty card of the manufacturer and is applicable from the date of this invoice.</div></div></div>	<div>Authorized Signatory</div>
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