

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/SAN1/14259 Date: 26-Jan-2022 08:26 PM

Branch: SANGLI1

Address: C.S.NO.404/3, SHIV MERIDIAN, GALA NO.12, 13, 14, KHANBHAG, SANGLI - 416416

GST No: 27AAXCS2330R1ZH

Contact: 9975799222 Sales Promoter: VINAYAK Buyer,

SUHAS YERODKAR

Address: Sangli, Maharashtra-416416

Mobile: 9970174628

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	OPPO A55 6GB 128GB Rainbow Blue	864883052709197	85177090	1	14,822.03	14,822.03	1,333.98 (9%)	1,333.98 (9%)	17490
			Gross Total	1	14,822.03	14,822.03	1,333.98	1,333.98	17,490

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