

SS COMMUNICATION & SERVICES PVT LTD

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

TAX INVOICE

Invoice No.: 21-22/SHAH/09763 Date: 18-Nov-2021 02:10 PM

Branch: SHAHUPURI

Address: RATIKAMAL COMPLEX, 399 E WARD, SHAHUPURI, KOLHAPUR

007.11 07.1.1/000000077

GST No: 27AAXCS2330R1ZH

Contact: 8668866454

Sales Promoter: AKSHAY MAGDUM

Buyer,

SADASHIV SUTAR

Address: Kolhapur, Maharashtra-416002

Mobile: 8975108434

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	SAMSUNG M02 3GB 32GB Black	358019548674496	85177090	1	7,202.54	7,202.54	648.23 (9%)	648.23 (9%)	8499
	Gross Total			1	7,202.54	7,202.54	648.23	648.23	8,499

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 Kolhar

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1 of 1