

TAX INVOICE

Invoice No.: 21-22/NAKI/02679

Date: 26-Jan-2022 08:26 PM

Branch: NASHIK 1	Buyer,
Address: (College Road) ~ Shop No 1, Vasant chhaya, Near Vijon Hospital, Collage Road, Nashik 422005	ASHISH BAGDANE
GST No: 27AAXCS2330R1ZH	Address: Nashik, Maharashtra-422005
Contact: 8087052421	Mobile: 9422467897
Sales Promoter: Ashutosh Khedwan	

SN	Product	IMEI	HSN	Qty	Rate	Taxable	CGST	SGST	Amount
1	REDMI Note 10S 6GB 128GB Deep Sea Blue	866935057313561	85177090	1	14,067.80	14,067.80	1,266.10 (9%)	1,266.10 (9%)	16600
Gross Total				1	14,067.80	14,067.80	1,266.10	1,266.10	16,600

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

<div><div>● Terms & Conditions</div><div><div>- Goods once sold will not be taken back, until and unless approved by the manufacturer.</div><div>- 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.</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>
--	---------------------------------