



SSK RETAILS PVT. LTD.



Tax Invoice

Name: **SSK RETAILS PVT LTD**
 GSTIN: 27AAMCS2954C1Z7
 Address: G-21, Phoenix Market City
 Nagar Road, Viman Nagar, Pune 411014
 Ph. No. 020-30950421/020-66890421

Invoice No: **PMAS22 / 1238**
 Invoice Date: **24/07/2022**
 State/State Code:

Ack No:
 Ack Dt:
 IRN:

Details of Receiver (Billed to)

Name: **MR MANTU BAISHYA**
 Address:

Mobile No: 9599915384
 State/State code:
 GSTIN:

Details of Consignee (Shipped to)

Name: **MR MANTU BAISHYA**
 Address:

Mobile No: 9599915384
 State/State code:
 GSTIN:



Sr.	Description Of Goods	HSN CODE	Model	IMEI No/Barcode	Qty	Item Rate	Total	Disc	Item Net Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt
1	GALAXY S20 FE 5G (8/128GB)	85171300	G785	352659954513575	1	45999.00	45999.00	13000.00	32999.00	9.00	2516.88	9.00	2516.87

Total	Rupee Thirty Two Thousand Nin hundred Ninety Nine Only	45999.00	13000.00	32999.00	2516.88	2516.87
--------------	---	----------	----------	----------	---------	---------

- 1) One Year Warranty on Mobile Handset.
- 2) 1 Year Warranty on batteries & 6 Month Warranty on Accessories(Excluding Tab cover,mobile Cover , Screen Guards)
- 3) DOA will be done as per Service Centre Policy.
- 4) Physical and liquid damage will not be covered under warranty.
- 5) Terms and Conditions Apply.
- 6) Customers need to approach Service Centres Directly
- 7) Goods once sold will not be replaced or exchanged.
- 8) E & OE.

CIN NO: U72900PN2008PTC132627
 Thank you Shopping with Us.

Payment mode	Amount Paid	Total Bill Value:	45999.00
SHOPER CARD SALE	32999.00	Addon:	0.00
		Deductions:	0.00
		Total Discount:	13000.00
		Tax:	5033.75
		Net Bill amount	32999.00

SSK Retails Pvt. Ltd.
 G-21, Phoenix Market City, Viman Nagar
 Off. Nagar Road, Pune 411014
 Ph.: 30950421 / 66890421

Goods Received in Good Condition

Customer Signature