

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/17567
 Date Of Invoice : 28-10-2023
 State: Tamil Nadu State code: 33

Invoice Time: 17:26:14
 Salesperson : JAYAKANTHAN.P
 MemberShip ID : 6172

To,
 KALAIARASI
 12B/6A, RAYANKUTTAI PALLA ST,
 Kanchipuram - 631501
 8838226950,7904331142
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.13,500.00
 Phonepe Ref. #: T2310281718385754777025
 Apr. #: T2310281718385754777025
 GRV/M/18190)Cash : Rs.11
 000.00 (GRV/M/18191)Cash

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:WM TL:NA F105L1CRB 235PLCDLXU00006	84501100	1	25,000.00		9.00	9.00	25,000.00
2	BFLY:CHOP:900ML MINI BLUE	82100000	1	0.08		9.00	9.00	0.08
								25,000.08
	9.00% CGST							2,250.01
	9.00% SGST							2,250.01
	Sub Total							29,500.10
	Round Off(-)							0.10

Total 2 29,500.00

Rupees: Twenty nine thousand five hundred only.

Terms & Conditions:

1. All disputes are subject to Kanchipuram Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.

Dear Customers Greetings to you.

We are the company's Authorized Dealers for all the goods you buy from us.
 Apart from that any Warranty, Guarantee, Service Charge issues are strictly under the
 Terms and Conditions applied by the concerned companies only.
 This is for your kind Information.

Thank You

for SARAVANA & CO

Receivers Signature

Authorised Signatory