

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/16546
 Date Of Invoice : 16-10-2023
 State: Tamil Nadu State code: 33

Invoice Time: 18:04:19
 Salesperson : SILAMBARASAN
 MemberShip ID : 5837

To,
 K VARADHAN
 NO 45 NAYAKAR ST
 MAMANUDUR VILLAGE
 T.V.MALAI-DIST - 631702
 9655848865,9943968163
 GSTIN:
 State:Tamil Nadu

Payment Info :
 Card : Rs.19,000.00 Paytm
 Card #: 4046 Apr. #: 659522 (GRV/M/17254)

State code: 33

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:WM TL:NA F72LR8CRB 238BAJCMBB00227	84501100	1	16,101.69		9.00	9.00	16,101.69
2	SOWBAGHYA:PC:3LTR ALUMINIUM	76151011	1	0.09		6.00	6.00	0.09
								16,101.78
	6.00% CGST							0.01
	9.00% CGST							1,449.15
	6.00% SGST							0.01
	9.00% SGST							1,449.15
	Sub Total							19,000.10
	Round Off(-)							0.10

Total 2 19,000.00

Rupees: Nineteen thousand 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