SARAVANA & CO

ELECTRONICS| FURNITURES | VESSELS | MOBILES

H.O.52ABC, VALLAL PACHIYAPPAN ST,
Kanchipuram - 631502. Ph : 6384411450.
GSTI/UIN: 33AZQPS5751D1Z3

TAX INVOICE

Original for Receipient

Serial No of Invoice: SI/M/18825
Date Of Invoice : 09-11-2023
State: Tamil Nadu State code: 33

Invoice Time: 21:12:51
Salesperson : SURESH
MemberShip ID :

To,
A.ARASU
86A/136 EKAMBARANATHAR ST
KANCHIPURAM
Kanchipuram - 631501
9080856950,9500995655
GSTIN:
State:Tamil Nadu State code: 33

Payment Info :
Card : Rs.19,700.00 Paytm
Card #: 5679 Apr. #:
11206209 (GRV/M/19586)

SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:WM TL:NA F72LR8CRB 238DAJCMBJ00456	84501100	1	16,694.92		9.00	9.00	16,694.92
								16,694.92
	9.00% CGST							1,502.54
	9.00% SGST							1,502.54
	Sub Total							19,700.00
	Total		1					19,700.00

Rupees: Nineteen thousand seven 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