H.O.52ABC, VALLAL PACHIYAPPAN ST,

Kanchipuram - 631502. Ph : 6384411450. GSTI/UIN: 33AZQPS5751D1Z3

Cash : Rs.4,050.00 (GRV

NEFT : Rs.13,905.00 No :

2023 Bank : FEDERAL BANK

SBIN123359654498 dt. 25-12

M/23854)

Original for Receipient | TAX INVOICE

Serial No of Invoice: SI/M/22953 Invoice Time: 15:54:00

Date Of Invoice : 25-12-2023 Salesperson : ARUN | State: Tamil Nadu MemberShip ID: 4107 State code: 33

|To, |Payment Info : INDIRAN KATHIRVEL

NO 248 PILLAIYAR KOIL ST

THIRUPANAGADU

T.V.MALAI-DIST - 604410 9943185464,7708714232

GRV/M/23945) By Finance:

State:Tamil Nadu	State o	code:	33 Rs.5	545.00			
SNo Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1 PANASONIC:WM TL:NA F72LR8CRB 238XAJCMBK00412	84501100 	1 1	15,677.97 	 	9.00 9.00 	9.00 9.00 1	15,677.97
•	761510 	1 1	0.09	 	6.00 	6.00 j	0.09
 6.00% CGST 9.00% CGST	 	 	 	 	 	 	15,678.06 0.01 1,411.02
6.00% SGST 9.00% SGST	 	 	 	 	 		0.01 1,411.02
Sub Total Round Off(-) I	i !	 	i !	 	i i	į	18,500.10 0.10
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	+	 2	 	+	++	·	18,500.00

Rupees: Eighteen thousand five hundred only.

- 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 AND CO

Authorised Signatory Receivers Signature