H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

Card #: 7812 Apr. #:

042768 (GRV/M/25323)

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/24408 Invoice Time: 15:20:12
Date Of Invoice : 11-01-2024 Salesperson : SURESH
State: Tamil Nadu State code: 33 MemberShip ID : 6284

|To, |Payment Info :

PREM KUMAR | Cash : Rs.10,000.00 (GRV 230 SUDHARAMOORTHY ST THANIGAI VEL NAGAR ORIKAI | M/25322)

230 SUDHARAMOORTHY ST THANIGAI VEL NAGAR ORIKAI | M/25322) | Card : Rs.14,800.00 Paytm

Kanchipuram

9500793735,8667549176

GSTIN:

GSTIN: State:Tamil Nadu	State o	ode:	33				
SNo Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1 PANASONIC:WM TL:NA	84501100 84501100	1	21,016.95		9.00 9.00	9.00	21,016.95
	76151011	1	0.09		6.00 6.00	6.00	0.09
							21,017.04 0.01 1,891.53 0.01 1,891.53
							24,800.10 0.10

Rupees: Twenty four thousand eight hundred only.

Total

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 AND CO

24,800.00|

Receivers Signature Authorised Signatory