H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/29607

Invoice Time: 14:57:48

Date Of Invoice : 17-03-2024

WALAJABAD

Kanchipuram - 631601

Salesperson : SILAMBARASAN

State: Tamil Nadu MemberShip ID : State code: 33

To, |Payment Info : KOTTISHWARAN

Card : Rs.16,500.00 Paytm Card #: 6754 Apr. #:

NO 37 ANNA NAGAR AVALLUR VILLAGE 648649 (GRV/M/30229

Voucher: Rs.22,500.00 JV/M

1468 (GRJ/M/13487)

8940611061,8838098026

State code: 33 State: Tamil Nadu

| | , | | | , | | | | |
|--|---|--------------------|--------|--------------------|------------------------------------|----------------|------------------|--|
| SNo | Description | HSN/SAC | Qty | Rate | Dis | SGST% | CGST% | Amount |
| 1 | | 94151010 | 1 1 | 30,468.75 | | 14.00 | 14.00 | 30,468.75 |
| • | 242KKUEVNEUUUUU SOWBAGHYA:TAWA:NONSTICK DOSA TAWA | 76151021 | 1 | I 0.09 | ! | 6.00 | 6.00 | 0.09 |
| • | • | 90328910 | 1 | 0.08 | | 9.00 | 9.00 j | 0.08 |
| | 6.00% CGST 9.00% CGST 9.00% CGST 14.00% CGST 6.00% SGST 9.00% SGST 14.00% SGST Sub Total Round Off(-) | | | | | | | 30,468.92 0.01 0.01 4,265.63 0.01 0.01 4,265.63 39,000.20 0.20 |
| | 5 YEARS WARANTY | | | | | | | |
| + ! | +Total | + | 3 | + | +· | + | ⊦ | 39,000.00 |

Rupees: Thirty nine thousand 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