

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/29790  
 Date Of Invoice : 19-03-2024  
 State: Tamil Nadu State code: 33

Invoice Time: 20:51:24  
 Salesperson : SAKTHIVEL  
 MemberShip ID :

To,  
 MADHAN KUMAR  
 12A/1 VAIGUNDA PERUMAL KOVIL ST  
 Kanchipuram - 631502  
 7708551974, 9994517159  
 GSTIN:  
 State:Tamil Nadu State code: 33

Payment Info :  
 Cash : Rs.1,500.00 (GRV  
 M/30470) Voucher: Rs.40,000  
 00 JV/M/1478 (GRJ/M/13531

| SN#   | Description                                                                                   | HSN/SAC  | Qty | Rate      | Dis | SGST% | CGST% | Amount    |
|-------|-----------------------------------------------------------------------------------------------|----------|-----|-----------|-----|-------|-------|-----------|
| 1     | PANASONIC:A.C:1.5 TON<br>INVERTER 3* CS<br>CUEU18AKY3XF<br>23CGAJETEE03743<br>23CZAJEVCN02739 | 84151010 | 1   | 32,421.88 |     | 14.00 | 14.00 | 32,421.88 |
| 2     | MA:BLANKET:SAC 1-1                                                                            | 94049099 | 1   | 0.08      |     | 9.00  | 9.00  | 0.08      |
|       | 9.00% CGST                                                                                    |          |     |           |     |       |       | 0.01      |
|       | 14.00% CGST                                                                                   |          |     |           |     |       |       | 4,539.06  |
|       | 9.00% SGST                                                                                    |          |     |           |     |       |       | 0.01      |
|       | 14.00% SGST                                                                                   |          |     |           |     |       |       | 4,539.06  |
|       | Sub Total                                                                                     |          |     |           |     |       |       | 41,500.10 |
|       | Round Off (-)                                                                                 |          |     |           |     |       |       | 0.10      |
|       | 5 YEARS WARRENTY<br>WALL STAND                                                                |          |     |           |     |       |       |           |
| Total |                                                                                               |          | 2   |           |     |       |       | 41,500.00 |

Rupees: Forty one thousand five 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 AND CO

Receivers Signature

Authorised Signatory