H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

Original for Receipient | TAX INVOICE

Serial No of Invoice: SI/M/29416

Invoice Time: 20:47:56 Salesperson : SURESH Date Of Invoice : 14-03-2024

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To,

LAKSHMI KRISHNA MOORTHY Cash : Rs.8,046.00 (GRV

61B, LINGAPPAN STREET M/30030)

NEFT : Rs.11,950.00 No : GUJARATH CHATHIRAM Kanchipuram - 631502 IDFBH24074782961 dt. 14-03

7708212322,7548878007 2024 Bank : FEDERAL BANK GRV/M/30059) By Finance:

State:Tamil Nadu		State o	ode:	33 Rs.504.00				<u> </u>
SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:WM TL:NA F72LR8CRB 241NAJCMBP00813	84501100 	1	17,372.88 	 	9.00 9.00 	9.00 	 17,372.88
	 			 	 !	 	 	 17,372.88 1,563.56 1,563.56
	 Sub Total 			I 	 	 		20,500.00
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	То	tal	1					20,500.00

Rupees: Twenty 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