

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/28868  
 Date Of Invoice : 06-03-2024  
 State: Tamil Nadu State code: 33

Invoice Time: 13:54:45  
 Salesperson : GIRIDHARAN  
 MemberShip ID : 2872

To,  
 AARTHI.S  
 NO. 2D, SHANMUGA NAGAR  
 RAGAVENDIRA NAGAR OPPOSITE  
 Kanchipuram - 631501  
 9944002380, 9677756907  
 GSTIN:  
 State: Tamil Nadu

State code: 33

Payment Info :  
 Cash : Rs.2,850.00 (GRV  
 M/29509)  
 NEFT : Rs.26,150.00 No :  
 IDFBH24066178685 dt. 06-03  
 2024 Bank : FEDERAL BANK  
 GRV/M/29588)

| SN    | Description                                        | HSN/SAC  | Qty | Rate      | Dis | SGST% | CGST% | Amount    |
|-------|----------------------------------------------------|----------|-----|-----------|-----|-------|-------|-----------|
| 1     | PANASONIC:WM TL:NA<br>F80X10CRB<br>236PAJEKMU00270 | 84501200 | 1   | 24,576.27 |     | 9.00  | 9.00  | 24,576.27 |
| 2     | SOWBAGHYA:TAWA:NONSTICK<br>DOSA TAWA               | 76151021 | 1   | 0.09      |     | 6.00  | 6.00  | 0.09      |
|       |                                                    |          |     |           |     |       |       | 24,576.36 |
|       | 6.00% CGST                                         |          |     |           |     |       |       | 0.01      |
|       | 9.00% CGST                                         |          |     |           |     |       |       | 2,211.86  |
|       | 6.00% SGST                                         |          |     |           |     |       |       | 0.01      |
|       | 9.00% SGST                                         |          |     |           |     |       |       | 2,211.86  |
|       | Sub Total                                          |          |     |           |     |       |       | 29,000.10 |
|       | Round Off(-)                                       |          |     |           |     |       |       | 0.10      |
|       | 5 YEARS WARRENTY                                   |          |     |           |     |       |       |           |
| Total |                                                    |          | 2   |           |     |       |       | 29,000.00 |

Rupees: Twenty nine thousand 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