

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/30512
 Date Of Invoice : 31-03-2024
 State: Tamil Nadu State code: 33

Invoice Time: 12:05:46
 Salesperson : SAKTHIVEL
 MemberShip ID :

To,
 SATHISHKUMAR VANKATESAN
 4 66 DR AMBETHKAR NAGAR
 KANCHIPURAM
 Kanchipuram - 631501
 9003490060, 9629295306
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Cash : Rs.552.00 (GRV/M
 31174)
 NEFT : Rs.38,028.00 No :
 IDFBH24091235908 dt. 31-03
 2024 Bank : FEDERAL BANK
 GRV/M/31299) By Finance:
 Rs.1,410.00

SN#	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5 TON 3* INVERTER CS/CU RU18AKY 243BRJFATT01791 243QRJFAXB01441	84151010	1	31,242.19		14.00	14.00	31,242.19
2	PANASONIC:STAND:SB04A107 OUT DOOR MOUNTING BRACKET	76012090	1	0.08		9.00	9.00	0.08
3	MA:BLANKET:SAC 1-1	94049099	1	0.08		9.00	9.00	0.08
								31,242.36
	9.00% CGST							0.02
	14.00% CGST							4,373.91
	9.00% SGST							0.02
	14.00% SGST							4,373.91
	Sub Total							39,990.20
	Round Off (-)							0.20

Total 3 39,990.00

Rupees: Thirty nine thousand nine hundred ninety 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