H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/30522 Invoice Time: 13:06:07
Date Of Invoice : 31-03-2024 Salesperson : SAKTHIVEL

NO 138 ESWARAN KOVIL ST

PUTHALI POST

UTHIRAMERUR - 631603

9500605797,6382386741

GSTIN:

Card : Rs.25,000.00 Paytm Card #: 5458 Apr. #:

> R26032 (GRV/M/31182) Card : Rs.14,990.00 Paytm

Card #: 5229 Apr. #: 659382 (GRV/M/31183)

| | STIN: tate:Tamil Nadu | State code: | | 33 659382 (GRV/M/31183) | | | | |
|----------------|-----------------------------|---------------|---|----------------------------------|-----|----------------|-------------|-------------------|
| SNo | | HSN/SAC | | | Dis | SGST% | CGST% | Amount |
| • | | 84151010 | 1 | 31,242.19 31,242.19 | | 14.00 | 14.00 | 31,242.19 |
| 2 | | 94049099 | 1 | I 0.08 I | | 9.00 | 9.00 | 0.08 |
| 3 | • | 76012090 | | • | | • | 9.00 j | 0.08 |
| | | | | | | | | 31,242.36 |
| | 14.00% CGST | i i | | i | | | ' ' I I | 4,373.91 |
| | 9.00% SGST | i i | | i i | | i i | i i | 0.02 |
| | 14.00% SGST | į | | İ | | | į | 4,373.91 |
| | Sub Total Round Off(-) | | | | | | | 39,990.20 0.20 |
| | | | | | | | | |
| | 5 YEARS WARRANTY | | | | | | | |
| , | + 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