H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

#: 033030 (GRV/M/31181)

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/30521 Invoice Time: 13:04:40 Salesperson : SURESH Date Of Invoice : 31-03-2024

| State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : |To, YOGESH Card: Rs.39,990.00

4, ELLAPPAN NAGAR, 1 ST STREET 42211456-GF Hdfc-Dr/Cr OPPOSITE TO COLLECTOR OFFICE Cards A/c Card #: 7282 Apr

Kanchipuram - 631502

7418885631,9994091979

State: Tamil Nadu State code: 33

| St | cate:Tamil Nadu | State o | ode: | 33 | ı | | | |
|-------|--|---------------|------|----------------------------------|-----------|-----------------|-------------|---|
| SNo | Description | HSN/SAC | Qty | Rate | Dis | SGST% | CGST% | Amount |
| | PANASONIC:A.C:1.5 TON 3* INVERTER CS/CU RU18AKY 242RJETQS06498 242XRJEVNU06970 | 84151010 | 1 | 31,242.19 31,242.19 | | 14.00 | 14.00 | 31,242.19 |
| | | 76012090 | 1 | 0.08 0.08 | | 9.00 9.00 | 9.00 | 0.08 |
| 3 | MA:BLANKET:SAC 1-1 | 94049099 | 1 | 0.08 | | 9.00 | 9.00 | 0.08 |
| | 9.00% CGST 14.00% CGST 9.00% SGST 14.00% SGST | | | | | | | 31,242.36 0.02 4,373.91 0.02 4,373.91 |
| | Sub Total Round Off(-) | | | | | | | 39,990.20 0.20 |
| | | | | | | | | |
| | | | | ; | | | | |
| | | | | | | | | |
| [| | | | | | | | |
| | Total | | 3 | | | | | 39,990.00 |

Rupees: Thirty nine thousand nine hundred ninety 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