H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/15 Invoice Time: 16:33:47

Salesperson : DHATCHANAMOORTHY Date Of Invoice : 01-04-2024

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To, J. SAMPATH

: Rs.1,892.00 (GRV Cash

M/11)

NEFT : Rs.39,426.00 No : Kanchipuram IDFBH24093623502 dt. 02-04 6380618153, 9943782162

2024 Bank : FEDERAL BANK GRV/M/161) By Finance: Rs

State: Tamil Nadu State code: 33 | 1,482.00

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SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1 	PANASONIC:A.C:1.5 TON INVERTER 3* CS CUEU18AKY3XF 242JAJETEF04297 241AAJEVCE01963	84151010 	1	33,437.50 	 	14.00 	14.00 	33,437.50 33,437.50
2 	•	76012090 	1	0.08 0.08	 	9.00	9.00 	0.08
.	9.00% CGST				 			33,437.58 0.01 4,681.25 0.01 4,681.25 42,800.10 0.10
+ I	+ Total	+	 2	+	+	 	+	42,800.00

Rupees: Forty two thousand eight hundred only.

GSTIN:

- 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