## H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

Original for Receipient | TAX INVOICE

Serial No of Invoice: SI/M/194 Invoice Time: 20:25:39 Salesperson : SAKTHIVEL Date Of Invoice : 03-04-2024

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

|Payment Info : To,

SAKTHIVEL PICHANDI NO 656 MUSLIM STREET DUSI

GANTHI NAGAR T.V.MALAI-DIST - 631702 9751353021,7639467134

Cash : Rs.10,860.00 (GRV

M/178) NEFT : Rs.29,490.00 No :

IDFBH24095936008 dt. 04-04

2024 Bank : FEDERAL BANK GRV/M/387) By Finance: Rs

State:Tamil Nadu	State o	:ode :	33   1,15	50.00	<b>.</b>	LA	
SNo    Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount (
1   PANASONIC:A.C:1.5TON 3*CS     RU18AKY-1   243URJFATX01829   243URJFAXF01361	84151010  	1	32,421.88   	+       	14.00     	14.00   	32,421.88    32,421.88
•	94049099   76012090		0.08 0.08	     	•	9.00   9.00     9.00	0.08   0.08   0.08
			 	 	 		32,422.04 0.02 4,539.06 0.02 4,539.06
Sub Total     Round Off(-)				   	   		41,500.20 0.20
++	+	3	+	+·	+	·+	41,500.00

Rupees: Forty one thousand five hundred 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