H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/650 Invoice Time: 10:39:52

Date Of Invoice : 09-04-2024 Salesperson : DHATCHANAMOORTHY

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To,

T. MANOHARAN Voucher: Rs.40,000.00 GRV PALLIKUDATHAN ST M/665 (GRJ/M/199)

METTU ST

Kanchipuram - 631501

9003546005, 9942032324

State:Tamil Nadu		State code:		33				
SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
		84151010 	1 1	31,250.00 	+ 	14.00 14.00	14.00	31,250.00 31,250.00
2	MA:BLANKET:SAC 1-1	94049099	1	0.08	i I	9.00	9.00	0.08
	9.00% CGST 9.00% CGST 9.00% SGST 14.00% SGST				 			31,250.08 0.01 4,375.00 0.01 4,375.00
	Sub Total Round Off(-)			 	 	 		40,000.10
	Total 	.+	2	.			-	40,000.00

Rupees: Forty thousand 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