H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

M/858 (GRJ/M/280)

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/916 Invoice Time: 19:38:20

|To, |Payment Info:

RAVI SHANKAR | Voucher: Rs.52,000.00 GRV

NO 9/32 KURAVAN KULAM 2 ND ST CHOOLAI CHENNAI - 600112

9345583488,8124982398

GSTIN:

State: Tamil Nadu State code: 33

: -								
SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
+ 1 	INVERTER CS/CU EU18AKY5XF 242ZAJETDS01400	84151010 	1 1	40,625.00 	 	14.00 	14.00 14.00 	40,625.00
 2 	242ZAJEVBT00493 MA:BLANKET:SAC 1-1	 94049099 	 1	 0.08	 	 9.00	 9.00 	0.08
 	9.00% CGST	 			 			40,625.08 0.01 5,687.50 0.01 5,687.50
 	Sub Total Round Off(-) 	 		 	 			52,000.10 0.10
 	 5 YEARS WARRANTY 			 	 			
+ 	+ Total	+	 2	+	+	}	·	52,000.00

Rupees: Fifty two thousand 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