

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/1375
 Date Of Invoice : 17-04-2024
 State: Tamil Nadu State code: 33

Invoice Time: 11:16:53
 Salesperson : 1-A-
 MemberShip ID :

To,
 SSK Residency
 NO 113 114 TK NAMBI ST

 Kanchipuram
 9500129566, 9790177717
 GSTIN:
 State:Tamil Nadu

Payment Info :
 Voucher: Rs.1,40,000.00
 GRV/M/552 (GRJ/M/406)

State code: 33

SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5 TON NORMAL 3* CS/CU KN18AKY 243FRJERYF00695 243BRJETWE02461 243HRJERYG00429 243CRJETWN02408 243HRJERYJ02172 243DRJETWM02393 243KRJERYE02670 243GRJETWB02405	84151010	4	27,343.75		14.00	14.00	1,09,375.00
2	PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y	998715	4	0.08		9.00	9.00	0.34
								1,09,375.34
	9.00% CGST							0.03
	14.00% CGST							15,312.50
	9.00% SGST							0.03
	14.00% SGST							15,312.50
	Sub Total							1,40,000.40
	Round Off(-)							0.40
**								
Total			8					1,40,000.00

Rupees: One lakh forty 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