H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/1274 Invoice Time: 16:21:15 Salesperson : SILAMBARASAN Date Of Invoice : 15-04-2024

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To,

THANGAVEL Card : Rs.33,000.00 Paytm Card #: 0735 Apr. #: NO 56 VASANTH NAGAR 102154 (GRV/M/1364) ORIKKAI

Kanchipuram

9942005474,7603945464 GSTIN:

St	cate:Tamil Nadu	State o	code:	33				
SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
		84501100 	1 1	27,966.10 	 	9.00	9.00	27,966.10
2	Z31PAJEAUUUUU43 SOWBAGHYA:PC:3LTR ALUMINIUM	 76151011	1	0.09	 -		6.00	0.09
	6.00% CGST 9.00% CGST 6.00% SGST 9.00% SGST Sub Total Round Off(-)							27,966.19 0.01 2,516.95 0.01 2,516.95 33,000.10 0.10
i +	 	 	 	 +	 	i i ++	+	
	Total		2					33,000.00

Rupees: Thirty three 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