



Original for Recipient

Invoice Time: 14:22:02
Salesperson : SATHISH
MemberShip ID :

```
| Payment Info :
| Card : Rs.876.00 Phonepe
| GF Ref. #: 411654724255
| Apr. #: 411654724255 (GRV
| M/2191)
|
| NEFT : Rs.20,489.00 No :
| IDFBH24116603886 dt. 25-04
| 2024 Bank : FEDERAL BANK
```

Rupees: Twenty two 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.

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.

for SARAVANA AND CO

Authorised Signatory