

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/1144
 Date Of Invoice : 14-04-2024
 State: Tamil Nadu State code: 33

Invoice Time: 16:26:30
 Salesperson : SILAMBARASAN
 MemberShip ID :

To,
 RAMAMOORTHY M
 11 5 28 ABV KIOL ST
 JAWAHAR NAGAR
 CHENNAI - 600082
 9551039534, 8870101331
 GSTIN:
 State: Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.552.00 Paytm
 Card #: 7462 Apr. #: 801561 (GRV/M/1237)
 NEFT : Rs.38,036.00 No : IDFBH24106799210 dt. 15-04
 2024 Bank : FEDERAL BANK
 GRV/M/1492) By Finance: Rs

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5 TON INVERTER 3* CS CUEU18AKY3XF 242TAJETEM04288 23CKAJEVCJ03568	84151010	1	31,250.00		14.00	14.00	31,250.00
2	MA:BLANKET:SAC 1-1	94049099	1	0.08		9.00	9.00	0.08
3	PANASONIC:STAND:SB04A107 OUT DOOR MOUNTING BRACKET	76012090	1	0.08		9.00	9.00	0.08
								31,250.17
	9.00% CGST							0.02
	14.00% CGST							4,375.00
	9.00% SGST							0.02
	14.00% SGST							4,375.00
	Sub Total							40,000.20
	Round Off(-)							0.20
	5 YEARS WARRANTY							
	REF RAHUL SIR							
	Total		3					40,000.00

Rupees: 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