

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/1424
 Date Of Invoice : 17-04-2024
 State: Tamil Nadu State code: 33

Invoice Time: 19:33:21
 Salesperson : P.BHARATH
 MemberShip ID :

To,
 P SURESH
 UDAYAMANGULA ST
 Kanchipuram - 631502
 6369706423, 7639939535
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Cash : Rs.24,000.00 (GRV
 M/1525)
 Card : Rs.20,000.00
 Phonepe-GF Ref. #:
 T2404171928272599144389
 Apr. #:
 T2404171928272599144389

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5 TON 3* INVERTER CS/CU RU18AKY 243ERJETQD07076 244ERSEVNC00016	84151010	1	32,031.25		14.00	14.00	32,031.25
2	NOVA:DRYER:SAC-27-2	85163100	1	0.08		9.00	9.00	0.08
3	PHILIPS:HEAD PHONE:3225 BK 1225 IPX4	85182200	1	0.08		9.00	9.00	0.08
4	EVEREST:STAB:EWD400 N 4KVA ELEGANT AUTOMATIC VOLTAGE STABILIZER	90328910	1	2,542.37		9.00	9.00	2,542.37
								34,573.79
	9.00% CGST							228.83
	14.00% CGST							4,484.38
	9.00% SGST							228.83
	14.00% SGST							4,484.38
	Sub Total							44,000.20
	Round Off(-)							0.20
	5 YEARS WARRANTY							

Total 4 44,000.00

Rupees: Forty four 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