

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/3136
 Date Of Invoice : 07-05-2024
 State: Tamil Nadu State code: 33

Invoice Time: 17:55:01
 Salesperson : SILAMBARASAN
 MemberShip ID :

To,
 MOTCHA UTHARIYA MARY
 NO 14A SANATHI ST THAKKOLAM

 VELLORE
 9786449292, 9962523747
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.774.00 Phonepe
 GF Ref. #: 449416163356
 Apr. #: 449416163356 (GRV
 M/3290)Cash : Rs.308.00
 GRV/M/3291)
 Card : Rs.1,106.00 Phonepe
 GF Ref. #: 412817916658

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5 TON INVERTER 3* CS CUEU18AKY3XF 244UAJETEP04169 244SRSEVCK00320	84151010	1	33,750.40	08.00	14.00	14.00	33,750.00
2	PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y	998715	1	0.08		9.00	9.00	0.08
3	A:A:INSTALATION CHARGES	998519	1	0.08		9.00	9.00	0.08
								33,750.17
	9.00% CGST							0.02
	14.00% CGST							4,725.00
	9.00% SGST							0.02
	14.00% SGST							4,725.00
	Sub Total							43,200.20
	Round Off(-)							0.20

Total 3 43,200.00

Rupees: Forty three thousand two hundred 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