

**T A X I N V O I C E**

Original for Receipt

Serial No of Invoice: SI/M/3159  
 Date Of Invoice : 07-05-2024  
 State: Tamil Nadu State code: 33

Invoice Time: 19:18:59  
 Salesperson : SILAMBARASAN  
 MemberShip ID :

To,  
 ELANTHIRAYAN K  
 NO 10 SARVATHIRTHAKARAI  
 NEAR KUJARATHI CHATHIRAM  
 Kanchipuram - 631502  
 9944973993, 9443223992  
 GSTIN:  
 State: Tamil Nadu

State code: 33

Payment Info :  
 Card : Rs.2,062.00 Paytm  
 Card #: 3574 Apr. #: 425276 (GRV/M/3309)  
 NEFT : Rs.39,956.00 No : IDFBH24128066841 dt. 07-05  
 2024 Bank : FEDERAL BANK  
 GRV/M/3401) By Finance: Rs

| SN | Description                                                                                   | HSN/SAC  | Qty | Rate      | Dis | SGST% | CGST% | Amount    |
|----|-----------------------------------------------------------------------------------------------|----------|-----|-----------|-----|-------|-------|-----------|
| 1  | PANASONIC:A.C:1.5 TON<br>INVERTER 3* CS<br>CUEU18AKY3XF<br>244XAJETEP03674<br>244SRSEVCV00334 | 84151010 | 1   | 33,984.38 |     | 14.00 | 14.00 | 33,984.38 |
| 2  | A:A:INSTALATION CHARGES                                                                       | 998519   | 1   | 0.08      |     | 9.00  | 9.00  | 0.08      |
| 3  | PANASONIC:WARRANTY:EXTENDED<br>WARRANTY AC INVERTER W/O<br>PCB 4Y                             | 998715   | 1   | 0.08      |     | 9.00  | 9.00  | 0.08      |
|    |                                                                                               |          |     |           |     |       |       | 33,984.54 |
|    | 9.00% CGST                                                                                    |          |     |           |     |       |       | 0.02      |
|    | 14.00% CGST                                                                                   |          |     |           |     |       |       | 4,757.81  |
|    | 9.00% SGST                                                                                    |          |     |           |     |       |       | 0.02      |
|    | 14.00% SGST                                                                                   |          |     |           |     |       |       | 4,757.81  |
|    | Sub Total                                                                                     |          |     |           |     |       |       | 43,500.20 |
|    | Round Off(-)                                                                                  |          |     |           |     |       |       | 0.20      |
| ** |                                                                                               |          |     |           |     |       |       |           |

Total 3 43,500.00

Rupees: Forty three thousand five 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