

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/3291	Invoice Time: 10:02:10
Date Of Invoice : 09-05-2024	Salesperson : MATHAN
State: Tamil Nadu State code: 33	Membership ID :

To,
E. MANIKAVASAGAM
 NO.18B REDDY PETTAI

 Kanchipuram - 631501
 9444171030, 9629484069
 GSTIN:
 State:Tamil Nadu State code: 33

Payment Info :
 Card : Rs.39,000.00
 Phonepe-GF Ref. #: 449601129805
 Apr. #: 449601129805 (GRV/M/3450)

SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5TON 3* CS CU - RU18AKY-1 244CRJFATV01897 244FRJFAXB01841	84151010	1	30,468.75		14.00	14.00	30,468.75
2	PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y	998715	1	0.08		9.00	9.00	0.08
								30,468.83
	9.00% CGST							0.01
	14.00% CGST							4,265.63
	9.00% SGST							0.01
	14.00% SGST							4,265.63
	Sub Total							39,000.10
	Round Off (-)							0.10
Total								39,000.00

Rupees: Thirty nine 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