

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/3748
 Date Of Invoice : 15-05-2024
 State: Tamil Nadu State code: 33

Invoice Time: 15:25:57
 Salesperson : DHATCHANAMOORTHY
 Membership ID :

To,
 TAMIZHARASAN D
 NO 532-1 LAST STREET
 KALATHUR
 RANIPET - 632531
 9342970041, 6383565966
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.3,108.00 Phonepe
 GF Ref. #: 413672574228
 Apr. #: 413672574228 (GRV
 M/4006) By Finance: Rs.37
 892.00

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5TON 3* CS CU - RU18AKY-1 244VRJFATS01904 244TRJFAXE01257	84151010	1	32,031.25		14.00	14.00	32,031.25
2	PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y	998715	1	0.08		9.00	9.00	0.08
								32,031.33
	9.00% CGST							0.01
	14.00% CGST							4,484.38
	9.00% SGST							0.01
	14.00% SGST							4,484.38
	Sub Total							41,000.10
	Round Off (-)							0.10
Total			2					41,000.00

Rupees: Forty one 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