H.O.52ABC, VALLAL PACHIYAPPAN ST,

Kanchipuram - 631502. Ph : 6384411450. GSTI/UIN: 33AZQPS5751D1Z3

TAX INVOICE Original for Receipient |

Serial No of Invoice: SI/M/4598 Invoice Time: 17:26:24

Salesperson : DHATCHANAMOORTHY Date Of Invoice : 29-05-2024

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To, SUBRAMANIYAM.P.M Cash : Rs.39,700.00

62,2nd CROSS ST ARASU NAGAR

Kanchipuram 9994897959,6379062235

State code: 33 | State:Tamil Nadu | HSN/SAC| Qty Dis SGST% CGST% Amount |SNo| | Description Rate 1 | PANASONIC: A.C: 1.5TON 3 STAR | 84151010 | 1 | 31,015.63 | | 14.00|14.00 | 31,015.63 |INVERTER CS/CU - RU18AKY-1 | | 244RRJFATG02866 245VRJFAXD00274 2 | PANASONIC: WARRANTY: EXTENDED | 998715 | 0.08 9.00| 9.00 | 0.081 1 | IWARRANTY AC INVERTER W/O

ı	WARRANTY AC INVERTER W/O		I	I	I	l		1 1
1	PCB 4Y	1	1	l	1	I	I	1
1	1	1	1	l	1	I	I	
1	1	1	1	I	I	I	I	31,015.71
1	9.00% CGST	1	1	I	I	I	I	0.01
1	14.00% CGST	1	1	l	1	l	1	4,342.19
1	9.00% SGST	1	1	l	1	l	1	0.01
1	14.00% SGST	1	1	l	1	l	1	4,342.19
1	1	1	1	l	1	l	1	
1	Sub Total	1	1	l	1	l	1	39,700.10
1	Round Off(-)	1	1	l	1	l	I	0.10
1	1	1	1	l	1	l	I	1
1	1	1	1	l	1	l	I	1
1	1	1	1	l	I	l	I	1
1	1	1	1	l	1	l	I	1
1	1	1	1	l	1	l	I	1
1	1	1	1	l	I	l	I	1
1	1	1	1	l	I	l	I	1
1	1	1	1	l	I	l	I	1
I	1	1	1	l	1	l	1	1
I	1	1	1	l	1	l	1	1
I	1	1	1	l	1	l	1	1
I	1	1	1	l	1	l	1	1
1	1	1	1	l	1	l	I	1

39,700,001 Total

Rupees: Thirty nine thousand seven hundred only.

- 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