H.O.52ABC, VALLAL PACHIYAPPAN ST,

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

Original for Receipient | TAX INVOICE

Serial No of Invoice: SI/M/6047 Invoice Time: 12:13:58 Salesperson : SURESH Date Of Invoice : 15-06-2024

State: Tamil Nadu MemberShip ID : State code: 33

|Payment Info : To,

NEFT : Rs.45,000.00 No : SRI AMALA AMBIGAI & CO 52-A, METTU STREET, KANCHIPURAM, N172240212225223 dt. 20-06 Kancheepuram, Tamil Nadu, 631501
Kanchipuram - 631501 2024 Bank : FEDERAL BANK

GRV/M/6844)

9443222664,9943222664 GSTIN: 33AAAFS1618J2ZF

State: Tamil Nadu State code: 33

| 3 | tate: Tamili Nadu | state C | :oue: | | | | | |
|-----|---|-------------------|-----------|--------------------|---------------------|-----------------|------------------------|---|
| SNo | Description | HSN/SAC | | Rate | Dis | SGST% | CGST% | Amount |
| | NORMAL 3* CS/CU KN18AKY 244ZRJERYE02200 | 84151010 | 1 1 | 32,421.88 | | 14.00 | 14.00 | 32,421.88 |
| | 244XRJETWE02235 PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y | 998715 | 1 | 0.08 | | 9.00 9.00 | 9.00 9.00 | 0.08 |
| | • | 90328910 | 1 | 2,966.10 | ! ! | 9.00 | 9.00 | 2,966.10 |
| | 9.00% CGST 9.00% CGST 14.00% CGST 9.00% SGST 14.00% SGST | ; | | | | | | 35,388.06 266.96 4,539.06 266.96 4,539.06 |
| | Sub Total Round Off(-) | | | | | | | 45,000.10 0.10 |
| | | | | | | | | |
| | REF ** | | | | | | | |
| | | | | | | | + | |
| | Total | | 3 | | | | | 45,000.00 |

Rupees: Forty five thousand 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

Authorised Signatory Receivers Signature