

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/12702
 Date Of Invoice : 17-09-2024
 State: Tamil Nadu State code: 33

Invoice Time: 19:51:58
 Salesperson : SURESH
 MemberShip ID :

To,
 MAMALLAN SUBIRAMANI
 25a HOSPITAL ROAD
 GOVERNMENT HOSPITAL NEAR
 ARAKKONAM - 631502
 9443343777, 8754366663
 GSTIN:
 State: Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.10,390.00
 Phonepe-GF Ref. #: 462701960954 Apr. #: 462701960954 (GRV/M/12921)
 NEFT : Rs.28,960.00 No : S87959933 dt. 18-09-2024
 Bank : FEDERAL BANK (GRV/M)

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C:1.5TON 3 STAR INVERTER CS/CU - RU18AKY 248TRJETQK01402 248XRJEVNA01254	84151010	1	31,640.63		14.00	14.00	31,640.63
2	PANASONIC:WARRANTY:EXTENDED WARRANTY AC INVERTER W/O PCB 4Y	998715	1	0.08		9.00	9.00	0.08
								31,640.71
	9.00% CGST							0.01
	14.00% CGST							4,429.69
	9.00% SGST							0.01
	14.00% SGST							4,429.69
	Sub Total							40,500.10
	Round Off (-)							0.10
Total			2					40,500.00

Rupees: Forty 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