

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/27667
 Date Of Invoice : 20-03-2025
 State: Tamil Nadu State code: 33

Invoice Time: 16:46:16
 Salesperson : SAKTHIVEL
 MemberShip ID :

To,
 ARPUTHARAJ VARADHAN
 13 PAVALA VANAR KOVIL KPM OLD RAILWAY STATION
 Kanchipuram - 631502
 9943681141, 9677500640
 GSTIN:
 State: Tamil Nadu State code: 33

Payment Info :
 Card : Rs.681.00 Phonepe
 GF Ref. #: 101768981474
 Apr. #: 101768981474 (GRV
 M/27801) Cash : Rs.12,025
 00 (GRV/M/27802) By
 Finance: Rs.37,294.00

SN	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:A.C.:1.5 TON:INV	84151010	1	34,765.63		14.00	14.00	34,765.63
	5 STAR:CS/CU EU18AKY5XF							
	24ATAJETDM00091							
	24AKAJEBVZ00738							
2	PANASONIC:WARRANTY:EXTENDED	85414011	1	3,813.56		9.00	9.00	3,813.56
	WARRANTY AC INVERTER W/O							
	PCB 4Y							
3	MA:BLANKET:SAC 1-2	94049099	1	847.46		9.00	9.00	847.46
								39,426.64
	9.00% CGST							419.49
	14.00% CGST							4,867.19
	9.00% SGST							419.49
	14.00% SGST							4,867.19
	Sub Total							50,000.00
	UNDER EX							
	**							
	REF RAHUL SIR							
	S NO - NOT VALID							
	Total		3					50,000.00

Rupees: Fifty 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