

Invoice

Invoice No: #PJS_38299
Invoice Date: 17 Jan 2025

Invoice To

Palagiri Jamalsaheb

Phone : 7022806288

Address : , Ground, LIG MAINE ROAD,
pMF6C+M7W, LIG-134, Tuda Quarters,
Tirupati, Andhra Pradesh 517507, India

GST :

Place of supply :

Invoice From

PJSPOWER

7022806288

pjspowerservicecenter@gmail.com

20-3-88D/2/2, Sivajyothi Nagar, Tirumala Bypass Rd, near Leela

Mahal Road, opp. Narasari Garden, Tirupati, Andhra Pradesh

517501

Description	Unit Price	Qty	TAX	HSN	Subtotal
Total Due				₹0	
GST Amount Total				₹0	
Amount In Words				Zero Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)