

Invoice

Invoice No: #PJS_37339
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](#)