

Invoice

Invoice No: #PJS_91970
Invoice Date: 20 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](#)