

Invoice

Invoice No: #PJS\_38299  
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](#)