

Invoice

Invoice No: #PJS_42554
Invoice Date: 21 Jan 2025

Invoice To
Ramani C
Phone : 8897228124
Address : , , , MF6C+J7C, Mangalam, 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
Television Repair and Services	₹450	1	0%		₹450
Television repair and services	₹5,600	1	18%	123456	₹6,608
Total Due					₹7,058
GST Amount Total					₹1,008
Amount In Words				Seven Thousand And Fifty Eight Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)