

Invoice

Invoice No: #PJS_38299
Invoice Date: 23 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
Service charges	₹500	1	18%	567	₹590
BATTERY	₹1,000	1	18%	8989709	₹1,180
Total Due					₹1,770
GST Amount Total					₹270
Amount In Words				One Thousand Seven Hundred And Seventy Rupees Only	

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)