

Invoice

Invoice No: #PJS\_40120  
Invoice Date: 24 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
Repair and services	₹650	1	7%		₹695
Total Due					₹695
GST Amount Total					₹45
Amount In Words				Six Hundred And Ninety Five Rupees Only	

### Payment Method

Cash On Delivery  
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)