

Invoice

Invoice No: #PJS_19126
Invoice Date: 31 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 |
|----------------------------------|------------|-----|-----|------------------------------------|----------|
| Refrigerator Repair and Services | ₹450 | 1 | 0% | | ₹450 |
| Total Due | | | | | ₹450 |
| GST Amount Total | | | | | ₹0 |
| Amount In Words | | | | Four Hundred And Fifty Rupees Only | |

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)