

Invoice

Invoice No: #PJS_66438
Invoice Date: 01 Feb 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
Laptop Repair and Services	₹500	1	0%		₹500
Laptop Repair and Services	₹3,800	1	12%	87654	₹4,256
Total Due					₹4,756
GST Amount Total					₹456
Amount In Words				Four Thousand Seven Hundred And Fifty Six Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)