

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 |
| Laptop Repair and Services | ₹500 | 1 | 0% | | ₹500 |
| Laptop Repair and Services | ₹3,800 | 1 | 12% | 87654 | ₹4,256 |
| Laptop Repair and Services | ₹500 | 1 | 0% | | ₹500 |
| Laptop Repair and Services | ₹3,800 | 1 | 12% | 87654 | ₹4,256 |
| Total Due | | | | | ₹14,268 |
| GST Amount Total | | | | | ₹1,368 |
| Amount In Words | | | | Fourteen Thousand Two Hundred And Sixty Eight Rupees Only | |

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)