

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
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Laptop Repair and Services	₹500	1	0%		₹500
Laptop Repair and Services	₹3,800	1	12%	87654	₹4,256
Total Due					₹19,024
GST Amount Total					₹1,824
Amount In Words				Nineteen Thousand And Twenty Four Rupees Only	

### Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)