

Invoice

Invoice No: #PJS_35781
Invoice Date: 02 Feb 2025

Invoice To
Janaki Kummari
Phone : 8309208565
Address : , , , MF6C+J89, LIG Tuda Quarters, 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 |
|-----------------------------|------------|-----|-----|---------------------------------------|----------|
| Geysers Repair and Services | ₹3,000 | 1 | 18% | 65156 | ₹3,540 |
| Geysers | ₹3,000 | 1 | 18% | | ₹3,540 |
| Total Due | | | | | ₹7,080 |
| GST Amount Total | | | | | ₹1,080 |
| Amount In Words | | | | Seven Thousand And Eighty Rupees Only | |

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)