

Invoice

Invoice No: #PJS_69940

Invoice Date: 14 Feb 2025

Invoice To
Salma Palagir
Phone : 9133102582
Address : , , , 17/5051A, Rajendra Nagar, Tilak Nagar,
Tirupati, Andhra Pradesh 517501, 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
Washing Machine Repair and Services	₹150	1	0%		₹150
Inlet valve	₹750	1	8%	1234	₹810
Total Due					₹960
GST Amount Total					₹60
Amount In Words				Nine Hundred And Sixty Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)