

Invoice

Invoice No: #PJS\_72219  
Invoice Date: 14 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
AC Repair and Services	₹250	1	0%		₹250
Total Due					₹250
GST Amount Total					₹0
Amount In Words				Two Hundred And Fifty Rupees Only	

### Payment Method

Cash On Delivery  
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)