

Invoice

Invoice No: #PJS_37124
Invoice Date: 20 Feb 2025

Invoice To
Anil Kumar
Phone : 6303497527
Address : , 2nd floor, , 21-11-572/h santhosamma
nagar jeevakona
Place of supply :

Invoice From
PJSPOWER
7036019322
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	₹1,200	1	0%	987	₹1,200
Total Due					₹1,200
GST Amount Total					₹0
Amount In Words				One Thousand Two Hundred Rupees Only	

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)