

Invoice

Invoice No: #PJS_94062
Invoice Date: 20 Feb 2025

Invoice To
User

Phone : 9177834834

Address : , , , lig 102 tuda quarters managalam tirupati

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
AC Repair and Services	₹0	1	0%	0	₹0
Outdoor fan motor	₹3,500	1	0%	0	₹3,500
Capasitor	₹850	1	0%	0	₹850
Total Due					₹4,350
GST Amount Total					₹0
Amount In Words				Four Thousand Three Hundred And Fifty Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)