

Invoice

Invoice No: #GEY_S_24-25_2

Invoice Date: 06 Mar 2025

Invoice To

Varshika Chinni

Phone : 9182872826

Address : , , , 17/5051A, Rajendra Nagar, Tilak Nagar,
Tirupati, Andhra Pradesh 517501, India

Place of supply :

Invoice From

GEYSER MECHANIC (INDIVIDUAL TECHNICIAN)

7989162736

lakshmengeysermechanic@gmail.com

ANR COLONY, THIKIVAKAM, RENIGUNTA, TIRUPATI

Description	Unit Price	Qty	TAX	HSN	Subtotal
Washing Machine Repair and Services	₹1,000	1	8%		₹1,080
Total Due					₹1,080
GST Amount Total					₹80
Amount In Words				One Thousand And Eighty Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

Terms and Conditions