

Invoice

Invoice No: #PJS_S_24-25_4

Invoice Date: 10 Mar 2025

Invoice To

Palagiri Jamalsaheb

Phone : 7022806288

Address : , Ground, LIG MAINE ROAD, pMF6C+M7W,

LIG-134, Tuda Quarters, Tirupati, Andhra Pradesh

517507, India

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	₹150	1	0%		₹150
AC SERVICE	₹1,250	2	0%		₹2,500
AC Repair and Services	₹150	1	0%		₹150
AC SERVICE	₹1,250	2	7%	76987897	₹2,675
Total Due					₹5,475
GST Amount Total					₹175
Amount In Words					Five Thousand Four Hundred And Seventy Five Rupees Only

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)