

Invoice

Invoice No: #TIR_M_25-26_1

Invoice Date: 07 Apr 2025

Invoice To
Palagiri Jamalsaheb
Phone : 7022806288
Address : pMF6C+M7W, LIG-134, Tuda Quarters,
Tirupati, Andhra Pradesh 517507, India
Place of supply :

Invoice From
Tirupal Kavya Sree Electrician & Plumbing Works
GST :
7330050755
Tirupalelectricianworks@gmail.com
8-1-32, B T R Colony, 5th Line, Mangalam, Tirupati

| Description | Unit Price | Qty | TAX | HSN | Subtotal |
|------------------|------------|-----|-----|-----|--------------------------|
| Tayaf | ₹200 | 2 | 0% | 0 | ₹400 |
| Total Due | | | | | ₹400 |
| GST Amount Total | | | | | ₹0 |
| Amount In Words | | | | | Four Hundred Rupees Only |

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)