

Invoice

Invoice No: #TIR\_M\_25-26\_2

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](#)