

Invoice

Invoice No: #TEC_M_25-26_2

Invoice Date: 08 Apr 2025

Invoice To
Madhan s
Phone : 8978841986
Address :
Place of supply :

Invoice From
TECHNO COOL
GST :
9885309246
technocool@gmail.com
1-21, SRIRAM NAGAR, BESIDE ANDHRA BANK,
KARAKAMBADI ROAD, TIRUPATI 517502

Description	Unit Price	Qty	TAX	HSN	Subtotal
ac water service	₹800	1	0%	0	₹800
Total Due					₹800
GST Amount Total					₹0
Amount In Words					Eight Hundred Rupees Only

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)