

Sold By: NATIONAL MULTY BRAND SERVICE CENTRE
1 ST FLOOR, D.NO 16-1-141, KARNALA STREET, NETHAJI ROAD, TIRUPATI.
GST NO: {"status":null,"code":"37BLNPG1906Q2ZK"}
Pan no: ARCM4757E



Tax Invoice

Bill To:
Savithri M

Invoice No: NAT_M_25-26_1

Invoice Date: 2025-04-15

Place of Supply:

Email: msa12345@gmail.com
Ph NO: +919849170455

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	ac service	0	1	1200	0%	1200	1200	0%	0	0%	0	0	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200

Total Tax: ₹0

Rounded Off: ₹1,200

Grand Total: ₹1,200

BASIC TERMS & CONDITIONS

- Contract Duration: The contract duration is for one year or more, unless otherwise mutually agreed upon by the parties in writing under this agreement.
- Right to Terminate: My Chitti reserves the right to terminate the contract or any services at its discretion, with or without cause, by providing a thirty (30) day written notice to the vendor/service provider.
- No Guarantee of Business: My Chitti does not guarantee any specific business or sales leads to vendors/service providers listed on the platform. It merely acts as an intermediary connecting businesses and customers.
- Non-Refundable Payments: All payments made or due under this contract are non-refundable.
- Acceptance of Terms: By making a payment under this contract, the vendor/service provider agrees to the Terms of Use as outlined on the My Chitti platform.

This is a computer-generated invoice. No signature required.

www.mychitti.net

mychitti@mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.