

Sold By: PJS POWER SERVICE CENTER

20-3-88D/2/2, Sivajyothi Nagar, Tirumala Bypass Rd, near Leela Mahal Road, opp.
Narasari Garden, Tirupati, Andhra Pradesh 517501
GST NO:
Pan no: ARCM4757E

**Tax Invoice****Bill To:**

Palagiri Jamalsaheb
pMF6C+M7W, LIG-134, Tuda Quarters, Tirupati, Andhra Pradesh 517507, India
Email: mychitti2023@gmail.com
Ph NO: 7022806288

Invoice No: PJS_S_25-26_4**Invoice Date:** 2025-04-17**Place of Supply:**

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	PCB Repair		1	2350.00	0	2350.00	2350	0%	0	0%	0	0	2350
2	Thiredmill service		2	500.00	0	500.00	1000	0%	0	0%	0	0	1000

INVOICE AMOUNT IN WORDS

Three Thousand Three Hundred And Fifty Rupees Only

GST Summary

	0%	1%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	-	-

Sub Total:	₹3,350.00
Discount Amount:	₹0
Total Taxable Amount:	₹3,350.00
Total Tax Amount	₹0.00
Rounded Off:	0.00
Grand Total:	₹3,350

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.netmychitti@mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.