

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:**

Ramani C
MF6C+J7C, Mangalam, Tirupati, Andhra Pradesh 517507, India
Email: ceemalaramani402@gmail.com
Ph NO: 8897228124

Invoice No: PJS_S_25-26_5**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	Inverter & Battery Repair and Services		1	3400.00	0	3400.00	3400	4.5%	153	4.5%	153	306	3706

INVOICE AMOUNT IN WORDS

Three Thousand Seven Hundred And Six Rupees Only

Sub Total: ₹3,400.00

Discount Amount: ₹0

GST Summary

0% 1% 5% 12% 18% 28%

Total Taxable Amount: ₹3,400.00

CGST+SGST - - - - -

Total Tax Amount ₹306.00

Rounded Off: 0.00

Grand Total: ₹3,706**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.