

Sold By: VAISHNAVI ELECTRONICS AND HOME APPLIANCES
56, ROYAL NAGAR, OPP KIRAN APPARTMENTS, NEAR BSNL OFFICE, R.C ROAD,
TIRUPATI 517501
GST NO: 37BIIPP7953G2ZO
PAN NO: BIIPP7953G



Tax Invoice

Bill To:
Ramani C
J826+2J, Narasinga Puram, Eguva Reddyvari Palli, Andhra Pradesh 517101, India
Email: ceemalaramani402@gmail.com
Ph NO: +918897228124

Order Id: 100067
Invoice No: VAI_25-26_11
Invoice Date: 19-04-2025
Invoice Time: 10:15:55
Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	LG 8Kg Top Load Washing Machine, Smart Inverter Motor (Middle Black)		1	24990	3998.4	20991.6	20991.6	0%	0	0	20991.6

INVOICE AMOUNT IN WORDS

Twenty Four Thousand Nine Hundred And Ninety Rupees Only

GST Summary

	0%	5%	12%	18%	28%
IGST	-	-	-	-	-

Sub Total:	₹24,990.00
Discount Amount:	₹3,998.40
Total Taxable Amount:	₹20,991.60
Total Tax Amount	₹0.00
Rounded Off:	0.6
Grand Total:	₹20,991

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.