

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: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

**Quotation****Billing Address:**

pjs power
WHX7+754, 5th Main Rd, Gavipuram Extention, Kempegowda Nagar,
Bengaluru, Karnataka 560019
Ph NO: 6666666666

Invoice No:**Invoice Date:** 2025-06-05**Place of Supply:** KA-29

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total		TOTAL
								RATE	AMT	RATE	AMT	
1	Television Repair and Services		77	59.00	0	59.00	4543	0%	0	0	0	4543

INVOICE AMOUNT IN WORDS

Zero Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
IGST	-	-	-	-	-	-

Sub Total: ₹4,543.00

Total Taxable Amount: ₹4,543.00

Total Tax Amount ₹0.00

Rounded Off: -4,543.00

Grand Total: ₹0**For PJS POWER SERVICE CENTER**
1.Prices:

- Above prices are quoted on assumption that every parts
 - The prices may change if it is not found as per assumption.
 - The prices are Ex-Works Ramgarh unless otherwise clearly specified. Subject to revision beyond validity date.
 - For other scrap GST is exclusive.
- GST: Prices are inclusive of GST, any additional taxes not mentioned here shall be payable by the Customer at the applicable rate.
 - Transportation: Transportation charges are inclusive
 - Validity: Quotation is valid for a period of 15 days from the date of issue
 - Material Pick up:
 - E-Waste will be picked by PJSPower. Within 15 Days from the date of Sales Order (SO) received.
 - Invoices must be handed over to logistic team after weighing of Material for payment process.
 - Trolley must be provided for movement of Material till loading vehicle.
 - Supervisor/Concern person must be present at the time of Material pickup.
- 2 %to 15% percent of the total weight is deducted depending on the waste it contains

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

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SUBJECT TO TIRUPATI JURISDICTION 2 .

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.