

Paid

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



Tax Invoice

Billing Address:

Palagiri Jamalsaheb
LIG-134,TUDAQUARTERS
Email: mychitti2023@gmail.com
Ph NO: 09951968473

Invoice No: PJS_M_25-26_66

Invoice Date: 2025-06-06

Place of Supply:

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	AC SERVICE	9987	1 NO	1250.00	0	1250.00	1250	18%	225	225	1475

INVOICE AMOUNT IN WORDS

One Thousand Four Hundred And Seventy Five Rupees Only

Sub Total: ₹1,475.00

Total Taxable Amount: ₹1,250.00

Total Tax Amount: ₹225.00

Rounded Off: +0.00

Grand Total: ₹1,475

GST Summary

	0%	3%	5%	12%	18%	28%
IGST	-	-	-	-	225	-

Bank Details

Bank Name	fds
Bank Account Number	fds
Bank IFSC Code	fds

IGST - - - - 225 -

For PJS POWER SERVICE CENTER

Terms and Conditions

Welcom to PJSPOWER SERVICE CENTER2

Refunds. Except as described in the Warranty and Limitation of Liability section below, PJS POWER does not provide refunds for service orders.

You should take back the goods for repair within 30 days()

Transportation will be charged to you even if we use our own means of transport. The packaging required for transportation will be charged at cost.

Service Warranty. For all service No Guarantee/Warranty, If Guarantee/Warranty is applicable only that spares Company Norms

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION 2 .

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.