Unpaid

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

PJS POWER

Tax Invoice

Billing Address:
afreen

Ph NO: 9988779944

Invoice No: PJS_M_25-26_74
Invoice Date: 2025-06-12
Place of Supply:

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	Vegetables	34	1	350.00	0	350.00	350	0%	0	0	350
2	d		1 kg	4.00	0	4.00	4	0%	0	0	4

INVOICE AMOUNT IN WORDS
Four Rupees Only

GST Summary

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

Sub Total:	₹354.00
Total Taxable Amount:	₹354.00
Total Tax Amount	₹0.00
Rounded Off:	-350.00
Grand Total:	**₹4**

Bank Details

Bank Name: HDFC
Account Holder Name: JAMALSAHEB P
Bank Account No.: 50100052733633
Bank IFSC Code: HDFC0007817

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(□□□□ □□□□□□□□ □□□□□□□□□□□□ □□□□□□□□□□□ 30 □□□□□□□□□□□ □□□□□□□□ □□□□□□□□)
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

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SUBJECT TO TIRUPATI JURISDICTION 2 .