

Unpaid



**Sold By: PAS AC SERVICE CENTER**  
CHITTOOR, ANDHRA PRADESH

**Invoice**

**Billing Address:**  
Ramani  
  
Ph NO: 8897228124  
**Reference: 4532498**

**Invoice No: 1**  
**Invoice Date: 2025-06-26**  
**Payment Date: 2025-06-26**  
**Place of Supply: Vehicle No: AP0387890R**  
**Sales Person: Samsung**  
**Delivery Date: 29-06-2025**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	AC Repair and Services	1	1200.00	0	1200.00	1200
2	Ac Compressor	1 NO	3100.00	0	3100.00	3100

**INVOICE AMOUNT IN WORDS**

Five Thousand Three Hundred And Fifty Rupees Only

**Tax Rates**

TDS	0.00%	₹
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**Bank Details**

Bank Name:
Account Holder Name:
Bank Account No.:
Bank IFSC Code:

Sub Total: ₹4,300.00  
Packing Charges: ₹50.00  
Rounded Off: 0  
**Grand Total: ₹5,350**

Unpaid

Advance Payment: ₹1,000

**Payment Notes:**

**Note:** Advance Pay  
**Payment Mode:** cash

Welcome to **PAS AC SERVICE CENTER**

**Refunds:** Except as described in the Warranty and Limitation of Liability section below, **PAS AC SERVICE CENTER** 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

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

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