



Sold By: PAS AC SERVICE CENTER
 CHITTOOR, ANDHRA PRADESH
 GST NO: 37AQBPJ6658A1ZZ
 PAN NO: AQBPJ6658A

Tax Invoice

Billing Address:

Ramani
 1-38/2, Eguva Reddy Vari Palli, 1, Chandragiri- 517101
 Ph NO: 8897228124

Reference: 454

Invoice No: PAS_M_25-26_25

Invoice Date: 2025-06-26

Payment Date: 2025-06-26

Place of Supply:

Vehicle No: AP0387890R

Delivery Date: 30-06-2025

Dispatch Number: 45324534

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Ac Compressor		3 NO	8000.00	0	8000.00	24000	6%	1440	6%	1440	2880	26880
2	Ac Compressor		3 NO	8000.00	0	8000.00	24000	6%	1440	6%	1440	2880	26880

INVOICE AMOUNT IN WORDS

Twenty Six Thousand Four Hundred And Fifty Three Rupees And Fifty Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	5760	-	-

Bank Details

Bank Name: Canara Bank
 Account Holder Name: PAS service center
 Bank Account No.: 42534636546
 Bank IFSC Code: CANB001BK

Sub Total: ₹53,760.00

Packing Charges: ₹50.00

Total Taxable Amount: ₹48,000.00

Total Tax Amount: ₹5,760.00

Rounded Off: 0

Grand Total: ₹26,454



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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