

Paid



Sold By: PAS AC SERVICE CENTER
CHITTOOR, ANDHRA PRADESH

Invoice

Billing Address:
Ramani
1-38/2, Eguva Reddy Vari Palli, 1, Chandragiri- 517101
Ph NO: 8897228124
Reference: 56

Invoice No: 4
Invoice Date: 2025-06-26
Payment Date: 2025-06-26
Place of Supply:
PO Number: 45345

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	tesst2	1 METERS	1100.50	0	1100.50	1100.5
2	Top Load Washing Machine	1 NO	10000.00	0	10000.00	10000

INVOICE AMOUNT IN WORDS
Ten Thousand And Fifty Rupees Only

Bank Details

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

Sub Total: ₹11,100.50
Packing Charges: ₹50.00
Rounded Off: 0
Grand Total: ₹10,050

For PAS AC SERVICE CENTER



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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