

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



**Invoice**

**Billing Address:**

D Maddu

Email: maddu@gmail.com

Ph NO: 9849658315

**Invoice No:** PJS\_M\_25-26\_28

**Invoice Date:** 2025-06-27

**Payment Date:** 2025-06-27

**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Top Load Washing Machine	1 NO	250.00	0	250.00	250

**INVOICE AMOUNT IN WORDS**

Four Hundred And Fifty Rupees Only

Sub Total:	₹250.00
Delivery Charges:	₹200.00
Rounded Off:	0
<b>Grand Total:</b>	<b>₹450</b>

**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**

Welcome to PJS POWER SERVICE CENTER  
 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

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

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.