

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



Reference Purchase Invoice

Billing Address:

Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

Invoice No: PJS_35
Invoice Date: 2025-09-15

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|------|---------|------|---------|-------|
| 1 | Classic Novel | 1 kg | 4323.00 | 0 | 4323.00 | 4323 |

INVOICE AMOUNT IN WORDS

Four Thousand Three Hundred And Twenty Three Rupees Only

Sub Total: ₹4,323.00

Rounded Off: 0

Grand Total: ₹4,323



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

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