

Unpaid

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:
PRASAD

Ph NO: 7022039839

Invoice No: PJS_50

Invoice Date: 2025-11-12

Payment Date: 2025-11-12

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Top Load Washing Machine	1 NO	7375.00	0	7375.00	7375

INVOICE AMOUNT IN WORDS

Seven Thousand Three Hundred And Seventy Five Rupees Only

Sub Total: ₹7,375.00

Rounded Off: 0

Grand Total: ₹7,375

Bank Details

	Bank Name: HDFC Account Holder Name: JAMALSAHEB P Bank Account No.: 50100052733633 Bank IFSC Code: HDFC0007817
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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(పాత పరికరాలకు పరిష్కారం కోసం 30 రోజులలోపుకు తీసుకువెళ్ళాలి)
 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

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.