

**Sold By: MY CHITTI DEMO**

St. Theresa High School, 1-2-412/17/3& 4, Shri Ram Chandra Mission Rd, Gagan Mahal, Domalguda, Himayatnagar, Hyderabad, Telangana 500029

**Invoice****Billing Address:**

demo101  
nellor, 1, -  
Ph NO: 1234567890

**Invoice No:** MYC\_2**Invoice Date:** 2026-04-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Microwave Oven Repair and Services	1 NO	1400.000	0	1400.000	1400
2	Bedsheets	10	0.000	0	0.000	0
3	Towels	20	0.000	0	0.000	0
4	Pillow Covers	15	0.000	0	0.000	0
5	Bed Covers	20	0.000	0	0.000	0

**INVOICE AMOUNT IN WORDS**

Zero Rupees Only

Sub Total: ₹1,400.000

Rounded Off: 0

**Grand Total: ₹0.000**

Payment Method: Cash

**Terms and Conditions**

- Except as described in the *Warranty & Limitation of Liability* section below, **no refunds** will be provided for service orders.
- Goods sent for service/repair must be collected within **30 days** of completion notice.
  - Uncollected goods beyond this period may attract storage/handling charges.
  - Transportation charges are payable by the customer, even if **PJS POWER** arranges transport.
  - Packaging required for safe transportation will be charged at actual cost.
  - For services provided, there is **no guarantee/warranty**.
  - If warranty is applicable, it will apply **only on spares/parts** as per the respective **manufacturer's norms**.
  - MY CHITTI DEMO** shall not be responsible for any indirect loss, incidental damages, or consequential loss arising out of service.
  - Liability is strictly limited to repair/replacement of defective spares as per manufacturer's terms.
  - Payment is to be made in full as per invoice before delivery of serviced goods.
  - Taxes and levies as applicable will be charged extra.
  - All disputes are subject to the jurisdiction of local courts where **PJS POWER** is located.

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

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

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.