

**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_3**Invoice Date:** 2026-04-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Microoven repair	1 NO	1.000	0	1.000	1
2	Top Load Washing Machine	1 NO	1.000	0	1.000	1
3	Bedsheets	15	100.000	0	100.000	1500
4	Towels	5	30.000	0	30.000	150
5	Pillow Covers	20	20.000	0	20.000	400
6	Bed Covers	30	20.000	0	20.000	600

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred And Fifty Rupees Only

Sub Total: ₹2,652.000

Rounded Off: 0

Grand Total: ₹2,650.000

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.
2. Goods sent for service/repair must be collected within **30 days** of completion notice.
 3. Uncollected goods beyond this period may attract storage/handling charges.
 4. Transportation charges are payable by the customer, even if **PJS POWER** arranges transport.
 5. Packaging required for safe transportation will be charged at actual cost.
 6. For services provided, there is **no guarantee/warranty**.
 7. If warranty is applicable, it will apply **only on spares/parts** as per the respective **manufacturer's norms**.
 8. **MY CHITTI DEMO** shall not be responsible for any indirect loss, incidental damages, or consequential loss arising out of service.
 9. Liability is strictly limited to repair/replacement of defective spares as per manufacturer's terms.
 10. Payment is to be made in full as per invoice before delivery of serviced goods.
 11. Taxes and levies as applicable will be charged extra.
 12. 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

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.