

**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:**

Demo 6
67, Renigunta Road, 1, Tirupati- 517501
Ph NO: 7676765410

Invoice No: MYC_6**Invoice Date:** 2026-04-22

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	ds	1	23.000	0	23.000	23

INVOICE AMOUNT IN WORDS

Twenty Three Rupees Only

Sub Total: ₹23.000

Rounded Off: 0

Grand Total: ₹23.000

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

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.