

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

GST: 37GHRTY2345AZS PAN: GHRTY2345A



TAX INVOICE

Invoice No:
MYC_M_26-27_36
Date: 2026-06-25
Payment Date: 2026-06-25

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	Oppo 8+128		1	18000	0	18000	18000	2.5%	450	2.5%	450	900	18900

AMOUNT IN WORDS

Eighteen Thousand Seven Hundred Rupees Only

GST SUMMARY

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	900	-	-	-

Sub Total	₹18,000
Taxable Amount	₹18,000
Tax Amount	₹900
Discount	- ₹200
Rounded Off	0

Grand Total ₹18,700

Payment	split
Cash	₹18,000
Upi (Txn: 653463456)	₹1,000

TERMS & 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.

