Paid

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

Invoice No: MYC_38
Date: 2026-06-25
Payment Date: 2026-06-25

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Camphor Tablets For Pooja	1	320	0	320	320

AMOUNT IN WORDS
Three Hundred And Twenty Rupees Only

Sub Total	₹320
Rounded Off	0
Grand Total	**₹320**

PAYMENT	CASH
Cash	₹320
Cash	₹10
Tendered	₹330
Change Returned	₹10

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.

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