

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_39
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	SPLIT
Cash	₹310
Upi · Txn 8hfsdfk74837	₹12
Tendered	₹322
Change Returned	₹2

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.