

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_43
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 ₹320	UPI ₹54 · 45gfdsgse	Tendered ₹374	Change ₹54

TERMS & 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.