

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

FSSAI: 42545342534543534535



TAX INVOICE

Invoice No:
MYC_M_26-27_52
Date: 2026-06-27
Payment Date: 2026-06-27

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	Camera		1	7000	0	7000	7000	4.5%	315	4.5%	315	630	7630
2	Ceiling Fan	356456	1	3500	0	3500	3500	4.5%	157.5	4.5%	157.5	315	3815

AMOUNT IN WORDS

Eleven Thousand Four Hundred And Forty Five Rupees Only

GST SUMMARY

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

Sub Total	₹10,500
Taxable Amount	₹10,500
Tax Amount	₹945
Rounded Off	0

Grand Total ₹11,445

PAYMENT		CASH
Cash ₹11,445	Tendered ₹11,445	

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.

