

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

GST: 37GHRTY2345AZS PAN: GHRTY2345A



TAX INVOICE

Invoice No:
MYC_M_26-27_63
Date: 2026-07-04
Payment Date: 2026-07-04

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	Apples		1 pc (1 kg)	1000	0	1000	1000	9%	90	9%	90	180	1180

AMOUNT IN WORDS

One Thousand One Hundred And Eighty Rupees Only

GST SUMMARY

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	180	-

Sub Total	₹1,000
Taxable Amount	₹1,000
Tax Amount	₹180
Rounded Off	0.00

Grand Total ₹1,180

PAYMENT	CASH
Cash ₹1,180	Tendered ₹1,180

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.

