

Invoice

INVOICE NO: #PJS_35781

SERVICE ID: 338

Invoice Date: 17 Jan 2025

Invoice To

**JANAKI
KUMMARI**

Phone : 8309208565
Address : MF6C+J89,
LIG Tuda Quarters,
Tirupati, Andhra
Pradesh 517507, India
GST :
Place of supply1 :

Invoice From

PJSPOWER

7022806288
pjspowerservicecenter@gmail.com
20-3-88D/2/2,Sivajyothi Nagar,
Tirumala Bypass Rd, near Leela Mahal
Road, opp. Narasari Garden, Tirupati,
Andhra Pradesh 517501

Description	Unit Price	Qty	TAX	HSN	Subtotal
Geyser Repair and Services	₹3,000	1	18%	65156	₹3,540
Geyser	₹3,000	1	18%		₹3,540

Total Due ₹7,080

GST Amount Total ₹540

Amount In Words Seven Thousand And Eighty Rupees Only

Payment Method

Cash On Delivery

Paid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)