

Sold By: PAS AC SERVICE CENTER
CHITTOOR, ANDHRA PRADESH
GST NO:
PAN NO:



Tax Invoice

Bill To:
Ramani C
MF6C+J7C, Mangalam, Tirupati, Andhra Pradesh 517507, India
Email: ceemalaramani402@gmail.com
Ph NO: 8897228124

Invoice No: PAS_S_25-26_3
Invoice Date: 2025-04-21
Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Geyser Repair and Services	12345	1	3600.00	0	3600.00	3600	6%	216	6%	216	432	4032

INVOICE AMOUNT IN WORDS

Four Thousand And Thirty Two Rupees Only

GST Summary

	0%	5%	12%	18%	28%
CGST+SGST	-	-	432	-	-

Sub Total:	₹3,600.00
Discount Amount:	₹0
Total Taxable Amount:	₹3,600.00
Total Tax Amount	₹432.00
Rounded Off:	0.00
Grand Total:	₹4,032

BASIC TERMS & CONDITIONS

- Contract Duration: The contract duration is for one year or more, unless otherwise mutually agreed upon by the parties in writing under this agreement.
- Right to Terminate: My Chitti reserves the right to terminate the contract or any services at its discretion, with or without cause, by providing a thirty (30) day written notice to the vendor/service provider.
- No Guarantee of Business: My Chitti does not guarantee any specific business or sales leads to vendors/service providers listed on the platform. It merely acts as an intermediary connecting businesses and customers.
- Non-Refundable Payments: All payments made or due under this contract are non-refundable.
- Acceptance of Terms: By making a payment under this contract, the vendor/service provider agrees to the Terms of Use as outlined on the My Chitti platform.

This is a computer-generated invoice. No signature required.

www.mychitti.net

mychitti@mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.