

CHILL "O" CHILL

{ M S M E REG NUM :UDYAM -TN-02-0179699 PANCARD NUMBER
: AUFPG6231Q

NO:19, MANDAPAM ROAD ,
KOTTURPURAM CHENNAI 600085
Phone no.: 9094680630 8610033966
Email: chillochill.coc@gmail.com



INVOICE

Bill To:

UNIFY FACILITY MANAGEMENT PVT. LTD

PLOT NO 1/1a UR NAGAR EXTN, CHENNAI,
TAMIL NADU -600050

Invoice No.: 197

Date: 03-04-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Digital AHU unit complete chemical wash		5	₹ 6,000.00	₹ 30,000.00
2	Digital CASSATE AC water wash		1	₹ 4,500.00	₹ 4,500.00
Total			6		₹ 34,500.00

INVOICE AMOUNT IN WORDS

Thirty Four Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!FOR UPI
PAYMENT NUMBER { 9094680630 }

Sub Total ₹ 34,500.00

Total ₹ 34,500.00

Received ₹ 34,500.00

Balance ₹ 0.00

Pay To-

Bank Name: KOTAK MAHINDRA BANK
LIMITED , SOWCARPET BRANCH

Bank Account No.: 6112472353

Bank IFSC code: KKBK0008478

Account Holder's Name: GOPI

For, CHILL "O" CHILL



Authorized Signatory