

MARUTHI ELECTRICALS

14, N.M.S. Street, (Opp. Old Bus Stand) Kamaraj
Road, TIRUPUR - 641 604

Ph : 0421-2241465

Cell : 94898 04577



BILL TO

Dani

karur

Mail : dani@gmail.com

Cell : 8765432109

Invoice No. 18

GST No. 33AAHFM0037G1ZR

Date. 14-05-2024

Products

Sno.	Description	Quantity	Price	Total
1	tv1/ om	10	490.0	4900.0
2	av/nm	4	290.0	1160.0
3	Tv1 Rubber bush	98	15.0	1470.0
SUM				8400.0
GST				1512.0
TOTAL				9912.0

TERMS AND CONDITIONS

1. Refunds will be issued in the original form of payment upon receipt of returned goods, minus any applicable restocking fees.
2. The company is not liable for any damages or losses resulting from the use of our products or services.
3. Payment of this invoice constitutes acceptance of these terms and conditions.