MARUTHI ELECTRICALS

14, N.M.S. Street, (Opp. Old Bus Stand) Kamaraj

Road, TIRUPUR - 641 604

Ph: 0421-2241465 Cell: 94898 04577



Invoice No. 8

GST No. 33AAHFM0037G1ZR

Date. 07-05-2024

BILL TO

suganesh

teacher's colony, Erode

Mail: sss@gmail.com

Cell: 14567890

Products

Sno.	Description	Quantity	Price	Total
1	tv1/ om	2	490.0	980.0
			SUM	980.0
			GST	176.4
			TOTAL	1156.4

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.