

MARUTHI ELECTRICALS

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

Ph : 0421-2241465

Cell : 94898 04577



BILL TO

chowdri

Pallipalayam

Mail : chowdris@gmail.com

Cell : 6789543210

Invoice No. 20

GST No. 33AAHFM0037G1ZR

Date. 14-05-2024

Time. 20:13:15.525949600

Products

Sno.	Description	Quantity	Price	Total
1	av/nm	2	290.0	580.0
2	Tv1 8hp	1	146.0	146.0
3	Single Cylinder T/P	1	380.0	380.0
SUM				1106.0
GST				0.0
TOTAL				1106.0

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.

Seal & Signature