

# MARUTHI ELECTRICALS

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

Ph : 0421-2241465

Cell : 94898 04577



## BILL TO

**Daya**

erode

Mail : daya@gmail.com

Cell : 9876543210

Invoice No. 1

GST No. 33AAHFM0037G1ZR

Date. 01-05-2024

## Products

Sno.	Description	Quantity	Price	Total
1	comet/av	2	290.0	580.0
2	tv1/ tv2 nm	4	480.0	1920.0
3	Tv1 8hp	5	146.0	730.0
SUM				3230.0
GST				581.4
TOTAL				3811.4

## 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.