

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. 16

GST No. 33AAHFM0037G1ZR

Date. 14-05-2024

Products

Sno.	Description	Quantity	Price	Total
1	tv1/ tv2 nm	3	480.0	1440.0
2	comet/av	1	290.0	290.0
3	av/nm	2	290.0	580.0
SUM				4050.0
GST				729.0
TOTAL				4779.0

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.