

## Laundrexx Fabric Care India(P) Ltd.

GST IN: 33AABCL9659G1ZA

BESANT AVENUE No.20, Besant Avenue Road, Adyar, Chennai - 20. Phone: 0442446021

Rate

**BILL TO** 

SI No

HSN/SAC: 999712 Attended By: Jafar Pasha

Subtotal

Service Type: Dry Cleaning - Express

Invoice Date: 22-03-2024

Amount

₹110

₹110.00

₹55.00

Customer Signature

Invoice Number: B6-0059-24

Customer Name: Arjun
Customer Email: arjun@gmail.com Customer Phone: 7845120369

Item

)	R	D	E	R	D	E	T	A	I	L	s	

Surcharge 50% Extra

System Generated Invoice

Taxable Value		₹165.00			
CGST 9%		₹14.85			
SGST 9%		₹14.85			
Total Invoice Value		₹194.70			
Round Off		₹0.30			
Amount Payable	₹195				
For Laundrexx Fabric Care India(P) Ltd	I hereby agree to the terms and conditions				

Qty

Total Unit Count 2

Note: Laundrexx will not assume responsibility for any color run, damage, or tears occurring on delicate or weak items during processing of the garment.

Additional Charge

None/₹0

Unit Count

Defects