

MAYA APPLIANCES PVT LTD

INVOICE - (Door Service)

Reg off: No:10/5,Royal Enclave,Besant Avenue,Adyar,Chennai-600 020

Billing From:

MAYA APPLIANCES PVT LTD

BUILDING NO.6, FLAT NO.21, NEAR PMT BUS DEPOT,, PAUD ROAD, KOTHRUD, PUNE -

411038, PUNE-411038

Date : 14/11/2022

Serial No

GSTIN: 27AAACM6280D2ZL PAN NO: AAACM6280D

VCC-C025SVC076804/2022-2023

Product Type

Model No

: MIXER GRINDER

To: Customer / Consignee / Branch : Product Code

: FG-MG0133-AA : MG 631 A

Invoice No : VCC-C025STP00795/2022-2023-10283

Kalim Khan

Kalim Knan
Gulshan Nagar Jogeshwari West Mumbai

Model Name

MAHARASHTRA,Gulshan Nagar Jogeshwari West Mumbai

Warranty : No

9967404561 GSTIN:

Complaint No:

Technician : Surendra Kumar Dangi

| SINo | Item Code | Description | Qty | Rate Per Price | Amount |
|------|--------------|---|------|-------------------|--------|
| 1 | SC-CC0002-AA | VISITING CHARGES - Rs.150 | 1.00 | 127.11 | 127.11 |
| 2 | SF-MG0164-AA | BUSH HOLDER BIG BUSH(OD16/ID8/H30)FIXING | 1.00 | 122.35 | 122.35 |
| 3 | SF-MG0781-AA | JAR COUPLER 5 TEETH NYLON WITH BRASS INSERT(ANNEALED) | 1.00 | 41.95 | 41.95 |
| | | Sub Total | | | 291.41 |
| | | GST @ 18% - ON SALES - MH | | | 52.45 |
| | | Total: | 3 | | 343 |

| | 1 | |
|--|---|----------------------|
| Billing To: Kalim Khan | Remarks : | |
| Amount Chargeable (in words) : | | |
| RUPEES THREE HUNDRED FORTY-THREE ONLY | | |
| E & OE. 1.Our responsibility ceases once the goods leave our premises. 2.Interest @ 24% will be charged if payment is not made on due date. 3.Goods once sold cannot be taken back or exchanged. 4.Subject to Chennai Jurisdiction. | Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there no flow additional consideration directly or indirectly from the buyer. | |
| | MAYA APPLIANCES PVT LTD | |
| Receiver's Signature | Prepared By | Authorised Signatory |

Compliant

Remarks :

Bush