



## INVOICE - (Door Service)

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

**MAYA APPLIANCES PVT LTD**

DOOR NO.7, VIKKONTHU DE SUIYYAK STREET, FIRST FLOOR,, BACK SIDE IMMACULATE SCHOOL, PUDUCHERRY - 605001, PUDUCHERRY-605001

GSTIN : 34AAACM6280D1ZR

PAN NO : AAACM6280D

To:

Customer / Consignee / Branch :

MS.LAVANIYA

NO-29, 4CROSSE KRISHSAMI NAGAR KOOTJHATAKKAM

TAMILNADU, Cuddalore

7373028487

GSTIN :

**Invoice No : VCC-C021STP00391/2022-2023-10436**

Date : 15/11/2022

**Serial No** : ch1-2109-wg003732

**Product Type** : WET GRINDER

**Product Code** : FG-WG0064-AA

**Model No** : WG ST 335 A

**Model Name** : Carbon ST

**Warranty** : No

**Technician** : Joseph Benadict

Complaint No : VCC-C021SVC072654/2022-2023	Compliant NOT WORKING Remarks :  Remarks :
Billing To : MS.LAVANIYA	
Amount Chargeable (in words) :  ZERO RUPEES ONLY	
<b>E &amp; OE.</b> 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.
<div>Receiver's Signature</div>	<div> <div>MAYA APPLIANCES PVT LTD</div> <div> <div>Prepared By</div> <div>Authorised Signatory</div> </div> </div>