



For the joy of cooking

MAYA APPLIANCES PVT LTD

INVOICE - (Door Service)

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

|  |                  |  |            |                       |               |
|--|------------------|--|------------|-----------------------|---------------|
| <b>Billing From :</b><br><b>MAYA APPLIANCES PVT LTD</b><br>NO.27/1179, ELLIS CHATARAM ROAD,, VILLUPURAM - 605401, VILLUPURAM-605401  |                  | <b>Invoice No : VCC-C014STP00186/2022-2023-11005</b><br><b>Date : 12/11/2022</b>   |            |                       |               |
| <b>GSTIN : 33AAACM6280D1ZT</b><br><b>PAN NO : AAACM6280D</b>   |                  | <b>Serial No : ch2-</b><br><b>Product Type : MIXER GRINDER</b><br><b>Product Code : FG-MG0032-AA</b><br><b>Model No : MG 519 A</b><br><b>Model Name : VSTAR CHROME</b><br><b>Warranty : No</b><br><b>Technician : Shanmugasundaram K</b> |            |                       |               |
| <b>To:</b><br><b>Customer / Consignee / Branch :</b><br>MRS. PADMAVATHI<br>GREENS GARDEN,JONAGIPURAM, VILLUPURAM<br>TAMILNADU,Villupuram<br>9585760581<br>GSTIN :  |                  |  |            |                       |               |
| <b>SINo</b>  | <b>Item Code</b> | <b>Description</b>   | <b>Qty</b> | <b>Rate Per Price</b> | <b>Amount</b> |
| 1  | CM-MG0160-AB     | SHAFT- 47.3 MM SS JAR  | 2.00       | 25.22                 | 50.44         |
| 2  | SF-MG0076-AA     | JAR COUPLER 3 TEETH(ANNEALED)  | 2.00       | 41.95                 | 83.90         |
| 3  | SF-MG0110-AA     | MOTOR COUPLER 3TEETH WITH NYLON WASHER(ULTRASONIC WELDED)  | 1.00       | 41.95                 | 41.95         |
| 4  | SF-MG0164-AA     | BUSH HOLDER BIG BUSH(OD16/ID8/H30)FIXING   | 1.00       | 122.35                | 122.35        |
| <b>Sub Total</b>   |                  |  |            |                       | <b>298.64</b> |
| GST @ 18% - ON SALES - TN  |                  |  |            |                       | 53.75         |
| <b>Total :</b>   |                  |  | <b>6</b>   |                       | <b>353</b>    |
| <b>Complaint No : VCC-C014SVC076224/2022-2023</b>  |                  | <b>Compliant Remarks :</b> jar noise   |            |                       |               |
| <b>Billing To : MRS. PADMAVATHI</b>  |                  | <b>Remarks :</b>   |            |                       |               |
| <b>Amount Chargeable (in words) :</b><br>RUPEES THREE HUNDRED FIFTY-THREE ONLY   |                  |  |            |                       |               |
| <b>E &amp; OE.</b><br>1.Our responsibility ceases once the goods leave our premises.<br>2.Interest @ 24% will be charged if payment is not made on due date.<br>3.Goods once sold cannot be taken back or exchanged.<br>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.                    |            |                       |               |
| <b>Receiver's Signature</b>  |                  | <b>MAYA APPLIANCES PVT LTD</b><br><br>Prepared By<br><br>Authorised Signatory  |            |                       |               |