



## INVOICE - (Door Service)

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

**Billing From :**

**MAYA APPLIANCES PVT LTD**

OLD NO.1, KAALIAMMAN KOIL STREET, NEW NO.25 C,, KUNDRATHUR MAIN ROAD,  
PORUR, CHENNAI - 600116, CHENNAI-600116

GSTIN : 33AAACM6280D1ZT

**PAN NO :** AAACM6280D

**To:**

Customer / Consignee / Branch :

GLORY EDWID

NO:39/27, EVEREST COLONY, PARI SALLAI,MUGAPIR EAST,CHENNAI-600037

TAMILNADU,Mogappair

7358305358

GSTIN :

**Invoice No : VCC-C023STP00875/2022-2023-10988**

Date : 16/11/2022

Serial No :

**Product Type** : GAS STOVE

**Product Code** : FG-GS0222-AA

**Model No** : GS G3 167 A

**Model Name** : VIVA 3B

**Warranty** : NO

**Technician** : Nagarajan Thurvasan

|  |   |
|--|---|
| Complaint No : VCC-C023SVC073143/2022-2023   | <b>Compliant</b> KNOB STRUCK<br><b>Remarks :</b><br><br><b>Remarks :</b>  |
| Billing To : GLORY EDWID   |   |
| <b>Amount Chargeable (in words) :</b><br><br>ZERO RUPEES 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. |
| <div>Receiver's Signature</div>  | <div> <div>MAYA APPLIANCES PVT LTD</div> <div> <div>Prepared By</div> <div>Authorised Signatory</div> </div> </div>   |