



## INVOICE - (Door Service)

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

**MAYA APPLIANCES PVT LTD**

NO.3, EAST AVANI MOOLA STREET, MADURAI - 625001, , MADURAI-625001

GSTIN : 33AAACM6280D1ZT

**PAN NO :** AAACM6280D

**To:**

Customer / Consignee / Branch :

Selvam

PORULUR ROAD, ARANMANAI VALLASE, KALLIMANDAYAM, OTTANCHATHIRAM,  
DINDUGAL DIST  
TAMILNADU, Oddanchathram  
Dindugal

**Invoice No : VCC-C026STP00856/2022-2023-10747**

Date : 15/11/2022

**Serial No** :

**Product Type** : WET GRINDER

**Product Code** : FG-WG0068-AA

**Model No** : WG ST 339 A

**Model Name** : Garnet Plus

**Warranty** : No

**Technician** : Vinayagamorthy Suresh

Complaint No : VCC-C026SVC073260/2022-2023	Compliant Remarks : MOTOR FAILURE
Billing To : Selvam	
Amount Chargeable (in words) :  RUPEES FIVE HUNDRED TWENTY-FOUR 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>