

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

DOOR NO.X/137, KARUNA, SEAPORT AIRPORT ROAD,, NEAR SNDP SCHOOL,

THURUVANKULAM, IRUMPANAM,, ERNAKULAM-682309

GSTIN: 32AAACM6280D1ZV PAN NO: AAACM6280D

To:

Customer / Consignee / Branch:

MR.JINO ABRAHAM

KARIL HOUSE, UDAYANAPURAM PO, OYIKAM, KOTAYAM, KERALA-686143

KERALA,KOTAYAM

9995097850 GSTIN:

: 11/11/2022 Serial No

Invoice No : VCC-C003STP00751/2022-2023-10973

: FG-GS0044-AA

Product Code

Date

Product Type : GAS STOVE

Model No : GS G3 143 A

Model Name : AIR+ 3B REAR Warranty : No

: Vishnu V R Technician

Complaint No : VCC-C0035VC075864/2022-2023	Remarks :
Billing To: MR.JINO ABRAHAM	Remarks:
Amount Chargeable (in words) :	Nomano.
RUPEES ONE HUNDRED FORTY-NINE 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