



INVOICE - (Door Service)

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

Billing From :

MAYA APPLIANCES PVT LTD

PLOT NO.1 & 3, MCN NAGAR, OGGIAM THORAIPAKKAM,, CHENNAI - 600097,
CHENNAI-600097

GSTIN : 33AAACM6280D1ZT

PAN NO : AAACM6280D

To:

Customer / Consignee / Branch :

MR.KANNIGA CHALLAM (SATHYA AGENCY)

NO:101 , ECR LEELA TOWER , KRISHNA GIRI MAIN ROAD, TIRUPATUR

TAMILNADU, Tirupathur

8667243179

GSTIN :

Invoice No : VCC-C028STP00779/2022-2023-10072

Date : 09/11/2022

Serial No : CH2-2001-

Product Type : MIXER GRINDER

Product Code : FG-MG0030-AA

Model No : MG 518 A

Model Name : VSTAR PREMIUM

Warranty : No

Technician : Sivakumar.K

Complaint No : VCC-C028SVC074354/2022-2023	Compliant BROKEN Remarks : Remarks :
Billing To : MR.KANNIGA CHALLAM (SATHYA AGENCY)	
Amount Chargeable (in words) : RUPEES NINETY-TWO 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.
Receiver's Signature	MAYA APPLIANCES PVT LTD <div> Prepared By <div>Authorised Signatory</div> </div>