

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

copy

Customer: DR.V.KRISHNAMURTHY

Address: EDUCATION FOUNDATION,TRICHY-01

Email:

Contact no: 0431-2482515

Customer GST no:

Nagappa Electronics
 No. 61/62, Lawson Road,
 Trichy - 620001
 India

PH. :

Website/E-Mail: Srinagappaale@yahoo.co.in

GSTIN.: 33AAPFN7017F1ZA

Invoice No: 448 **Cust Ref No:**

Date : 21/09/23 **Time :** 12:36

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	43636160	SONY PXW-Z90V B DIGITAL VIDEO CAMERA	85258030	7003625	1	128,813.56	18	152,000.00
2	VAIRAMEP02	MOBIUS CAM DYS CAMERA MAN VIDEO BACKPACK	42029900		1	4,237.29	18	5,000.00
3	VAIRAMEP01	NP-FV100	85076000		1	8,898.31	18	10,500.00

Total	141,949.16 INR
CGST	12,775.43 INR
SGST	12,775.43 INR
Grand Total	167,500.00 INR

Amount (in words) One hundred sixty-seven thousand five hundred Indian Rupee

Payment Details

Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchanged
 We are not responsible for damage in transit
 Subject to Trichy Jurisdiction only

For - Nagappa Electronics

APR

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A Service Centre : ground Floor,Vijay Towers, 4 D,Collector's Off.Rd.,Try 1,Ph.:0431-6546443 / 4542423
 Sales Emp.: I-No SE- Toll Free : 1800 103 7799

Authorised Signatory