



**Vivek Private Limited**

## ORDER CUM RECEIPT

Order No : 306304510  
Order Date : 27/10/2023 8:31:00PM  
Customer ID : C1000234160  
Receipt No : 306704312

**VC TAMBARAM**  
CHANDRA TOWERS, 4, RAJAJI ROAD, WEST TAMBARAM  
CHENNAI - 600045  
Tamil Nadu  
Phone: 91-44-48675993  
GSTIN: 33AAACV1186B1ZT

**Bill To:**  
**VIVEK CLEMENT**  
TOWER 15-203 2ND FLOOR SHRIRAM PARK 63 NEW  
PERUNGALATHUR  
CHENNAI - 600063  
Tamil Nadu  
Phone: 9994174135

**Ship To:**  
**VIVEK CLEMENT**  
TOWER 15-203 2ND FLOOR SHRIRAM PARK 63 NEW  
PERUNGALATHUR  
CHENNAI - 600063  
Tamil Nadu  
Phone: 9994174135

S.No	Item Code	Description	HSN / SAC	Qty	MRP ₹	Rate ₹	Taxable Basic Value ₹	CGST		SGST		IGST		Net Amount ₹	Del Loc
								Rate %	Amt ₹	Rate %	Amt ₹	Rate %	Amt ₹		
1	105072	PANASONIC INVERTER AC 1.50 TON CS CU KU18ZKYF1 3S WHITE	84151010	1	57,900.00	30,531.25	30,531.25	14.00	4,274.38	14.00	4,274.38	0.00	0.00	39,080.00	119
2	00KK08	PANASONIC INVERTER AC STANDARD INSTALLATION CHARGES	998736	1	1,420.00	1,203.39	1,203.39	9.00	108.31	9.00	108.31	0.00	0.00	1,420.00	119
			<b>Total</b>	2			31,734.64		4,382.68		4,382.68		0.00	40,500.00	

**Total Order value (In words)** Rupees Forty Thousand Five Hundred only

**For Vivek Private Limited**

**Balance Due :** 0.00

**Received by :** Mode of Payment

Card Payment - HDFC CARD - 35,290.66

Card Number : 4940

Issuer Bank : Yes Bank

BANK CASH BACK OFFER - 4,000.00

BANK CASH BACK OFFER - 709.34

BRAND DISCOUNT - 500.00

**Signature**

**Customer Signature**

Warranty Void if installed and / or serviced by unauthorised service personnel. The Product warranty terms & conditions are available inside the Manufacture's Packing. Registered Office : 167, North Usman Road, T Nagar, Chennai - 600 017, CIN:U51909TN1994PTC028470

**Write to us :** [Customercare@viveks.com](mailto:Customercare@viveks.com) **Shop Online :** [viveks.com](http://viveks.com)

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**Call Centre: 044 - 42238000**

**63695 12345**



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