

ACS Care Center

5/6, Kanagambaram, K K Nagar, Peerankararani, Perungulathur, Chennai, Tamilnadu-600063
Chennai Tamilnadu

GSTIN : 33CPNPS6938F1ZD
SAC Code : 995469

TAX INVOICE

Reverse Charges		Transportation Mode	
Invoice No.	033/2024-25	Vehical No.	
Invoice Date	10-APR-2025	Date Of Supply MARCH 2025	
State	Tamilnadu	Place Of Supply Chennai	
Detail Of Receiver / Billed to :		Details Of Consignee / Shipped to :	
Name :	Panasonic Life Solutions India Pvt.	Name :	Panasonic Life Solutions India Pvt. Ltd.
Address :	123/124-Level 3, Isphani Centre, Nungambakkam High Road, Chennai -600034. Chennai Tamilnadu	Address :	123/124-Level 3, Isphani Centre, Nungambakkam High Road, Chennai - 600034. Chennai Tamilnadu
GSTN :	33AAECA2190C1ZA	GSTN :	33AAECA2190C1ZA
State	Tamilnadu	State	Tamilnadu

S No.	Product/Services	HSN/SAC	Taxable Value	SGST/UTGST		CGST		IGST		TOTAL
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Remuneration for services Rendered to Chennai SB	995469	2168	9%	195.12	9%	195.12	0%	0	2558.24
Total :			2168	195.12		195.12		0		2558.24

Bank Details :				Total Amount Before Tax				2168		
BANK NAME STATE BANK OF INDIA				Add : CGST				9%		
ACCOUNT NO 67346065162				Add : SGST/UTGST				9%		
IFSC CODE SBIN0000987				Add : IGST				0%		
				Tax Amount : GST				390.24		
				Total Amount After Tax				2558.24		

Term and Conditions :	Common Seal	Certified that the particulars given above are true and correct :
		ACS Care Center Authorised Signatory

For ACS CARE CENTRE

Proprietor

MONTHLY SERVICE REPAIR SUMMARY

FROM : ACS Care Center 5/6, Kanagambaram,K K Nagar, Peerkanrarani, Chennai Tamilnadu GSTN : 33CPNPS6938F1ZD	TO : Chennai SB 123/124-Level 3,Isphani Centre, Nungambakkam High Chennai Tamilnadu GST NO. 33AAECA2190C1ZA
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Dear Sir,

We are submitting monthly Service Claim for :- 03 / 2025

Reference No.	6280021032025	For Date	06-Apr-2025
Claim Month	3	Center	ACS Care Center
Claim Year	2025	Vendor	2020604

S No.	Particulars	
1	In Warranty calls	15
2	Multiple Calls	0
3	Rejected Calls	2
4	Service Charges	875
5	Upcountry Travel Charges	0
6	Incentive	0
7	Installation	1575
8	Deduction	282
9	Total Claim Payable	2450
Approved Amount		2168

Action Level	Action Date	Action By	Action Status	Remark
1	07-Apr-2025 20:57:46	Udhayakumar	Approved	APPROVED Approved Amount:

Thanking you,

ACS Care Center

Authorised Official (Please Stamp and Sign here.)
(Please attach Original Invoice and supporting documents with this cover letter)

For ACS CARE CENTRE

Proprietor