

Tax Invoice

Invoice No: 232400647	Invoice Date: 16-May-2023	IRN No:	Acknowledgement No:	Acknowledgement Date:	Mode/Terms Of Payment:	Supplier's Ref:	Other Reference(s):
S AND T WELCARE EQUIPMENTS PVT LTD No. 2/354, Irugur Road, Kotathur/Venkatapuram(PO), Coimbatore Tamil Nadu-64 1062 India GSTN No:33AAJCS4091D1ZH / GSTN Type:Regular/TDS/ISD SE Name : Mohamad Saifq U /			S.PAVANI SETHU MADAI ROAD,ANAMALAI, SIR GOKULAM AGENCIES,POLLACHI, COIMBATORE - 642104 Tamil Nadu India				
Shipping Address To: S.PAVANI SETHU MADAI ROAD,ANAMALAI, SIR GOKULAM AGENCIES,POLLACHI, COIMBATORE - 642104 Tamil Nadu India			Contact Number: 8668071757, 9786681902				
Terms of Delivery:			GST Registration Number : 0000000000000000 GST Registration Type : Regular/TDS/ISD				
Buyer's Order No	Dated:	Despatch Document No:	Delivery Note Date:	Despatched through:	Destination:		
S.PAVANI			16/05/2023		Tamil Nadu		

S.No	Description of goods	HSN/SAC	Qty	Unit	Rate	Amount
1	WC6010 / Elliptical Trainer		1	NOS	23728.81	23728.81
Total						
			1		23728.81	23728.81
Amount in Words. (INR) Twenty-Eight Thousand only						
	Freight charges				0.00	0.00
	CGST 9.00 %				2135.59	2135.59
	SGST 9.00 %				2135.59	2135.59
	Round off				0.01	0.01
	Grand Total				28000.00	28000.00

HSN/SAC	TAXABLE VALUE	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Tax Amount
95069190	23728.81	9.00	2135.59	9.00	2135.59	0.00	0.00	4271.18
	23728.81				2135.59			4271.18

DECLARATION We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For S AND T WELCARE EQUIPMENTS PVT LTD

Signature of the Authorized Person

Customer's Sign: _____
 Name: _____
 Mob No.: _____

Company's Bank Details:
 Bank Name : HDFC BANK.
 A/c No. : 50200043381896
 Branch & IFS Code : TRICHY ROAD / HDFC00000031

This is a computer generated Invoice and no signature required.

For SPECIAL AGENCIES
 18.5.2023

Subject to "Coimbatore Jurisdiction" Email Id: info@welcareindia.com Ph No : 0422 2597704