

Debit Note

From:

Boopathy-406-9480832-5041916
124 / 178,Nethaji Street, NGGO Nagar,
TIRUKKOYILUR - 605757.
Tamilnadu
PH:978866056

To

S&T WELCARE EQUIPMENTS PVT LTD
No. 2/354, Irugur Road, Kolathur Venkatapuram(PO),
Coimbatore – 641 062
Ph. No.: 9942112755

State:TN

Document No:1

Against invoice:595510718

Date of Issue:29.03.2023

Date of Invoice:14/03/2023

S. No.	Product Description	HSN code	U O M	Qty	Rate	Amount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	PTM405-TREADMILL	95069190	NOS	1	22500	22500	22500			9%	2025	9%	2025	26550
Total				1	22500	22500	22500							
Total amount in words: TWENTY SIX THOUSAND FIVE HUNDRED AND FIFTY ONLY/-										Total Amount before Tax				22500
										CGST9%+SGST9%				4050
										Total Amount after Tax:				26550

Declaration,

Certified that the particulars given above are true and correct

Authorised signatory