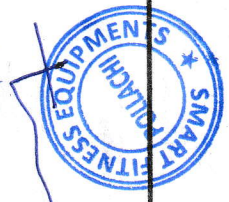


SMART FITNESS EQUIPMENTS		Invoice No: 13704	Invoice Date: 09/Jan/2024				
24 MKG Complex, 1st Floor, New Scheme Road, Pollachi-642001		Delivery Note : 13704	Mode/Terms Of Payment				
GSTN No:33ADWFS1708G1ZW/ GSTN Type:Regular/TDS/ISD		Supplier's Ref :	Other Reference(s)				
Billing Address To : R.Sree Mirunalini No.73/9,Rethina Garden,Kamaraj Nagar Viralmalai,Puthukottai(DT) Viralmala-621316		Buyer's Order No	Dated :				
Contact Number : 8778385331/979031510		Despatch Document No :	Delivery Note Date :				
Shipping Address To: R.Sree Mirunalini No.73/9,Rethina Garden,Kamaraj Nagar Viralmalai,Puthukottai(DT) Viralmala-621316		Despatched through :	Destination :				
Contact Number : 8778385331/979031510		Tamilnadu	Tamilnadu				
Terms of Delivery :							
S.No	Description of goods	HSN/SAC	Qty	Unit	Rate	Amount	
1	WC4648// Treadmill	95069190	1	NOS	47,457.50	47,457.50	
2	WC136/BMI Scale	95069190	1	NOS	1,695.00	1,695.00	
			Total			49,152.50	
			Freight charges			0.00	
			CGST 9.00 %			4,423.73	
			SGST 9.00%			4,423.73	
			IGST 18.00%			0.00	
			Round off			0.00	
			Grand Total			58,000	
		HSN/SAC	TAXABLE VALUE	CGST %	SGST %	CGST Amount	SGST Amount
		95069190	8,847.45	9	9.00	4,423.73	4,423.73
Tax Amount in Words. (INR) Eight thousand Eight hundred Forty seven rupees only/-							
Account Details:							
Account No:611205012462							
Name :SMART FITNESS EQUIPMENTS,Pollachi.							
ICICI Bank, Pollachi,							
IFSC CODE:ICIC0006112							
For Smart Fitness Equipments							



Amount in Words. (INR) Fifty Eight Thousand Rupees Only/-.