

## Tax Invoice

<b>S AND T WELCARE EQUIPMENTS PVT LTD</b> No. 2/354, Irugur Road, Kolathur Venkatapuram(PO), Coimbatore Tamil Nadu-641062 India GSTN No:33AAJCS4091D1ZH / GSTN Type:Regular/TDS/ISD SE Name : BALAKRISHNAN M /		Invoice No: <b>232405077</b>		Invoice Date: <b>05-Feb-2024</b>		
		IRN NO : <b>4a376101e53b4cfaf78e1820610fa4e365c5d529d2d50fc7f687fd369d0b7736</b>		Acknowledgement No : 152417003592920  Acknowledgement Date : 05/02/2024		
<b>Billing Address To: Elgis fitness(Sahakar Nagar)</b> No.2750, Next to Swathi Garden Restaurenu,, E Block, Sahakar nagar, International Airport Road,, Sahakar Nagar Bangalore - 560092 Karnataka India		Delivery Note : 232418890		Mode/Terms Of Payment		
		Supplier's Ref :		Other Reference(s)		
		Buyer's Order No Elgis fitness(Sahakar Nagar)		Dated :		
<b>Shipping Address To : Elgis fitness(Sahakar Nagar)</b> No.2750, Next to Swathi Garden Restaurenu,, E Block, Sahakar nagar, International Airport Road,, Bangalore - 560092 Karnataka India  <b>Contact Number : 95907 89222, 95907 89222</b>		Despatch Document No :		Delivery Note Date : 05/02/2024		
		Despatched through :		Desitination : Karnataka		
		Terms of Delivery :				
GST Registration Number : 29ARDPR1198J1Z8 GST Registration Type : Regular/TDS/ISD						
S.No	Description of goods	HSN/SAC	Qty	Unit	Rate	Amount
1	WC6020 / ELLIPTICAL TRAINER MAGNETIC WITH SEAT	9506.91.90	2	NOS	19250.00	38500.00
2	WC8006 / UPRIGHT BIKE - MAGNETIC - HEAVY DUTY	9506.91.90	2	NOS	12600.00	25200.00
3	WC8777 / UPRIGHT BIKE - MAGNETIC - BASIC	9506.91.90	1	NOS	7900.00	7900.00
4	WC2199 / MOTORISED TREADMILL - DC	9506.91.90	2	NOS	15450.00	30900.00
		<b>Total Qty</b>	<b>7</b>	<b>Total</b>	<b>102500.00</b>	

**S AND T WELCARE EQUIPMENTS PVT LTD**No. 2/354, Irugur Road, Kolathur Venkatapuram (PO),  
Coimbatore Tamil Nadu-641062India  
GSTN No: 33AAJCS4091D1ZH / GSTN Type: Regular/TDS/ISD  
SE Name: BALAKRISHNAN M /

Invoice No:

**232405077**

Invoice Date:

**05-Feb-2024**

IRN NO :

**4a376101e53b4cfaf78e18206  
10fa4e365c5d529d2d50fc7f6  
87fd369d0b7736**

Acknowledgement No :

152417003592920

Acknowledgement Date : 05/02/2024

**Billing Address To: Elgis fitness(Sahakar Nagar)**  
No.2750, Next to Swathi Garden  
Restaurenu,,  
E Block, Sahakar nagar, International  
Airport Road,,  
Sahakar Nagar Bangalore - 560092  
Karnataka India

Delivery Note :

232418890

Mode/Terms Of Payment

Supplier's Ref :

Other Reference(s)

**Shipping Address To: Elgis fitness(Sahakar Nagar)**  
No.2750, Next to Swathi Garden  
Restaurenu,,  
E Block, Sahakar nagar, International  
Airport Road,,  
Bangalore - 560092  
Karnataka India

Buyer's Order No

Elgis fitness(Sahakar Nagar)

Dated :

Despatch Document No :

Delivery Note Date :

05/02/2024

Despatched through :

Desitination :

Karnataka

**Contact Number : 95907 89222, 95907 89222**GST Registration Number : 29ARDPR1198J1Z8  
GST Registration Type : Regular/TDS/ISD

Terms of Delivery :

S.No	Description of goods	HSN/SAC	Qty	Unit	Rate	Amount
------	----------------------	---------	-----	------	------	--------

	Freight charges					0.00
	CGST 0.00 %					0.00
	SGST 0.00%					0.00
	IGST 18.00%					18450.00
	TCS 0.100%					120.95
	Round off					0.05
	Grand Total					<b>121071.00</b>

**Amount in Words. (INR) One lakhs Twenty-One Thousand Seventy-One only**

HSN/SAC	TAXABLE VALUE	CENTRAL TAX %	CENTRAL TAX AMT	STATE TAX%	STATE TAX AMT
9506.91.90	(INR)102500.00	18.00	(INR)18450.00	0.00	(INR)0.00

**Tax Amount in Words. (INR) Eighteen Thousand Four Hundred Fifty only****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

**Company's Bank Details :**Bank Name : HDFC BANK.  
A/c No. : 50200043381896  
Branch & IFS Code : TRICHY ROAD / HDFC0000031

Customer's Sign:

Name :

Mob No.:

This is a computer generated Invoice and no signature required.