

Invoice Details

Invoice No # A000287
Invoice Date Sep 10, 2024

Billed By

Kingsman Fitness

NO 62F/1 VVCR LAYOUT -1,, Erode,
Tamil Nadu, India - 638001

GSTIN: 33BTWPK2786B1ZF

PAN: BTWPK2786B

Phone: +91 93446 22883

Billed To

Divya

35-1, Ichipatti, Aravakurichi, VTC:
Velambadi, PO: Pappanaickenpatti,
Karur,
India - 639205

Phone: +91 79047 79334

Alternate Phone Number: +91 96599-
45532

	Item	Quantity	HSN/SAC	Rate	Amount
1.	WC6888 ELLIPTICAL TRAINER	1	95069190	₹35,593.22	₹35,593.22

	Amount	₹35,593.22
	CGST	₹3,203.39
	SGST	₹3,203.39
	Total (INR)	₹42,000.00

Total (in words) :Forty Two Thousand Rupees Only

Bank Details

Account Name KINGSMAN
 FITNESS

Account Number 50200057325358

IFSC HDFC0001589

Account Type Current

Bank HDFC BANK

UPI - Scan to Pay

(Maximum of 1 Lakh can
be transferred via UPI)



9344622883@hdfcbank