

Tax Invoice							
Isha Equipments No:196,RM Plaza Arcot Road, valasaravakkam, Chennai-600087 PH:9524033155 Mail ID:cheporur@welcareindia.com Website:www.welcareindia.com GSTIN/UIN : 33DOXPS8732H1Z4			Invoice no : GST 2526003	Dated 08/04/2025			
				Mode/Terms of payment Advance			
			Despatch Document	Delivery Note Date			
			Despatched through	Destination Tamil nadu Tamilnadu			
Mr.Raja R NO:37/1,Vayalakkavoor Main road Vayalakkavoor village & Post Uthirameru Sub District Kanchipuram-631603 PH:9360465124/8870256636			Terms of Delivery				
S.No	Description of Goods			HSN/SAC	GST Rate	Quantity	Amount
1	WC3599-Treadmill			95069190	18%	1	38136
				SGST @9%	9%		3432
				CGST @9%	9%		3432
				Total		1	45000
Amount Chargeable (in words) : Fourty Five Thousand Hundred Rupees Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
95069190		38136	9%	3,432	9%	3,432	
Total		38136	9%	3,432	9%	3,432	
Tax Amount (in words) : Six Thousand Eight Hundred And Sixty Four Rupees Only							
Company's Bank Details							
Bank Name			HDFC				
A/c no			50200030407675				
Branch/IFSC Code			Porur/HDFC0000390				
Declaration			For Isha Equipments				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory				

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

