

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

