

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name HDFC A/c no 50200030407675 Branch/IFSC Code Porur/HDFC0000390
	For Isha Equipments
	Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

