

Tax Invoice

ENERGY FITNESS & SPORTS 2/187,Kallikattu Thottoam Peedampalli,Pallapalayam Sulur Coimbatore - 641016 GSTIN/UIN: 33AAEFE6134D1ZY State Name : Tamil Nadu, Code : 33 Consignee (Ship to) K. RAJA DURAI NO.20 C, MAX GV APARTMENT BEGAIN TALUKA OFFICE, VIRATIPATHU MADURAI-625016 9942332979 / 9080129804 State Name : Tamil Nadu, Code : 33		Invoice No.	Dated			
		125	3-May-25			
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination				
Terms of Delivery						
Buyer (Bill to) K. RAJA DURAI NO.20 C, MAX GV APARTMENT BEGAIN TALUKA OFFICE, VIRATIPATHU MADURAI-625016 9942332979 / 9080129804 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	IF 150 - ELLIPTICAL 9% CGST Output Tax 9% SGST Output Tax	95069190	1.00 NOS	10,000.00 NOS	9 % 9 %	10,000.00 900.00 900.00
		Total	1.00 NOS			₹ 11,800.00
Amount Chargeable (in words)		E. & O.E				
Indian Rupees Eleven Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95069190	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only						
Company's PAN : AAEFE6134D						
Declaration						
Terms and Conditions						
1. Transport and Unloading as per Actuals 2. Installation Charges free of cost 3.100% Advance Payment has to pay before delivery. Delivery 15% After Installation 4. Payment not paid due date will attract 24% interest 5. All Goods returned for replacement must be in salable conditions with original packing 6. We are not responsible for transit damage						
for ENERGY FITNESS & SPORTS						
Authorised Signatory						

This is a Computer Generated Invoice