

Tax Invoice

ENERGY FITNESS & SPORTS 2/187, Kallikattu Thottoam Peedampalli, Pallapalayam Sulur Coimbatore - 641016 GSTIN/UIN: 33AAEFE6134D1ZY State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	125	3-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IF 150 - ELLIPTICAL	95069190	1.00 NOS	10,000.00	NOS		10,000.00
	9% CGST Output Tax			9	%		900.00
	9% SGST Output Tax			9	%		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
		Rate	Amount	Rate	Amount	Tax 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.
4. Delivery 15% After Installation
5. Payment not paid due date will attract 24% interest
6. 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