



# Tax Invoice

## Invoice Details

Invoice No # A000512  
Invoice Date Jun 10, 2025

## Billed By

### Kingsman Fitness

FIRST FLOOR 457, NC TOWER,  
Meenakshi Sundaranar Salai,  
BROUGH ROAD, Erode,  
Tamil Nadu, India - 638001

**GSTIN:** 33BTWPK2786B1ZF

**PAN:** BTWPK2786B

**Phone:** +91 93446 22883

## Billed To

### D. Prakash

157 Deeran Nagar Palaya Kottai  
Road ,  
Kangayam,  
Tamil Nadu, India - 638701

**Phone:** +91 97880 10101

	Item	Quantity	Rate	Amount
1.	WC6666 MAGNETIC CROSS TRAINER	1	₹33,050.84	₹33,050.84

	Amount	₹33,050.84
	CGST	₹2,974.58
	SGST	₹2,974.58
	Total (INR)	₹39,000.00

**Total (in words) :**Thirty Nine Thousand Rupees Only

**Bank Details**

Account Name     KINGSMAN  
                         FITNESS

Account Number   50200057325358

IFSC                 HDFC0007723

Account Type      Current

Bank                 HDFC BANK