



Tax Invoice

Invoice Details		Billed By	Billed To
Invoice No #	A000512	Kingsman Fitness	D. Prakash
Invoice Date	Jun 10, 2025	FIRST FLOOR 457, NC TOWER, Meenakshi Sundaranar Salai, BROUGH ROAD, Erode, Tamil Nadu, India - 638001 GSTIN: 33BTWPK2786B1ZF PAN: BTWPK2786B Phone: +91 93446 22883	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