



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