

**TAX INVOICE**

<b>THE FITNESS SHOP LLP</b> Shop No. 6 to 9, Anand Plaza, Jalna Road, Chh. Sambhajinagar - 431005 GSTIN/UIN: 27AAJFT3738M1ZK State Name : Maharashtra, Code : 27 Contact : 0240-2356272,+91-9890009009 / 9764077777 E-Mail : thefitnessshop@gmail.com	Invoice No. <b>TA/25-26/3865</b>	Dated <b>23-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
	Buyer (Bill to) <b>SUNITA NARNAWARE</b> HONAJINAGAR, JATWADA ROAD, HARSUL, CHH. SAMBHAJINAGAR, M# State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AF Fan / Air Bike AF-734</b>	95069190	<b>1 Nos.</b>	11,016.95	Nos.		<b>11,016.95</b>
	<b>Output CGST 9%</b>					9 %	<b>991.53</b>
	<b>Output SGST 9%</b>					9 %	<b>991.53</b>
	<b>Less : Round Off (Short/Excess)</b>						<b>(-)0.01</b>
	<b>Total</b>		<b>1 Nos.</b>				<b>₹ 13,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
95069190	11,016.95	9%	991.53	9%	991.53	1,983.06
<b>Total</b>	<b>11,016.95</b>		<b>991.53</b>		<b>991.53</b>	<b>1,983.06</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks:

Invoice No. TA/25-26/3865

Company's PAN : **AAJFT3738M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **THE FITNESS SHOP LLP**

Bank Name : **HDFC Bank Ltd.**

A/c No. : **50200011956348**

Branch & IFS Code : **Gurunath Sankul & HDFC0001453**

Customer's Seal and Signature

for THE FITNESS SHOP LLP

Authorised Signatory