|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 | |  |  |  | TAX INVOICE | | |  |  |  |  |  | Original Copy |
| **Company Name (Shop Name)**  Address: New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.  GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y | | | | | | **Invoice Number**  0001/25-26 | | | | | **Invoice Date**  30-Jul-25 | | |
| **Place of Supply**  07 - Delhi | | | | | **Due date**  14-Aug-25 | | |
| **Reverse Charge**  No | | | | | | | |
| **Billing Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Address: Delhi,India | | | | | | **Shipping Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Address: Delhi,India | | | | | | | |
| **S. No.** | **Description** | | | **Duration** | **SAC Code** | | **Charges (₹)** | **Discount (₹)** | | **Taxable Value (₹)** | | **GST %** | **Total Amount (₹)** |
| **1 2 3** | **Annual Gym Membership Personal Training (10 sessions) Yoga Classes – Quarterly Package** | | | **12 Months 1 Month 3 Months** | **999723 999723 999723** | | **12000.00 3000.00 4500.00** | **1000.00 0.00 0.00** | | **11000.00 3000.00 4500.00** | | **18 18 18** | **12980.00 3540.00 5310.00** |
| Total | | Total |  |  |  | | |  |  |  |  |  | 21,830.00 |
| **Rs. Twenty One Thousand Eight Hundred and Thirty Only Sale @18% = 18,500.00, CGST = 1,665.00, SGST = 1,665.00 | Total Sale = 18,500.00, Tax = 3,330.00, Cess = 0.00, Add. Cess = 0.00** | | | | | | | | | | | | | |
| **Terms and Conditions**  E & O.E   1. **Goods once sold will not be taken back.** 2. **Interest @ 18% p.a. will be charged if the payment for SRB Infotech is not made within the stipulated time.** 3. **Subject to 'Delhi' Jurisdiction only.** | | | **Account Number:**  102000000012789  **Bank:** ICICI Bank  **IFSC:** ICIC789000012  **Branch:** New Delhi  **Name:** Company Name | | | | | | **For Company Name (Shop Name)**  **Signature** | | | | |