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| Page No. 1 of 1 |  | TAX INVOICE | Original Copy |
| **Company Name (Shop Name)**New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y |
| **Billing Details****Customer Name**GSTIN: 29AAACH7409R1ZXAddress: Delhi, India | **Invoice Number Invoice Date Due date****Place of Supply Reverse Charge** | : 0001/25-26: 30-Jul-25: 14-Aug-25: 07 - Delhi: No |
| **S. No.** | **Description** | **SAC Code** | **Duration** | **Taxable Value (₹)** | **Charges (₹)** | **Discount (₹)** | **GST %** | **Total Amount (₹)** |
| **1** | **Annual Gym Membership** | **999723** | **12 Months** | **11000.00** | **12000.00** | **1000.00** | **18** | **12980.00** |
| **2** | **Personal Training (10 sessions)** | **999723** | **1 Month** | **3000.00** | **3000.00** | **0.00** | **18** | **3540.00** |
| **3** | **Yoga Classes – Quarterly Package** | **999723** | **3 Months** | **4500.00** | **4500.00** | **0.00** | **18** | **5310.00** |
|  | Total |  |  |  |  |  |  |  |  | 29,016.00 |
| **Rs. Twenty Nine Thousand Sixteen Only****Sale @5% = 31520.00, CGST = 788.00, SGST = 788.00 | Sale @18% = 15000.00, CGST = 1350.00, SGST = 1350.00 | Total Sale = 26520.00, Tax = 4276.00, Cess = 0.00, Add. Cess = 0.00** |
| **Terms and Conditions**E & O.E1. **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** |