|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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: 29AAACH7409R1ZX  Address: 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.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** | | | |