



Welliesta Fitness Gym

Raashi Trinity, Nalanda Colony, Guruchhaya Colony, Sai Nagar
Amravati, Maharashtra 444 605
8984521759 | 9674142457
KaranThakare1998@gmail.com
GSTN No. : MH27HS5462MLAT

INVOICE TO :

Krushal Mathor

Salci Maldi road , Near plot A5 simran
Nagwa ,Daman & Diu.744 556
9985235256
PAN No. : FCDE5745V

PO-INVOICE 202214

Purchase Order No. : PO202214
Date of Purchase : 18-10-2021
Due Date : 17-10-2021

ITEM	PRICE	QTY.	CGST	SGST	IGST	Cess	DISC.	TOTAL
1 Bean Bag NA	₹	20	2.7%	0%	0%	0%	0%	₹36972.00
Mode Of Payment : Cash					DISCOUNT		0% OFF	
Transaction No : NA					SHIPPING		₹0	
					SUBTOTAL		₹36972	
In Words : Thirty Six Thousand Nine Hundred And Seventy Two Rupees Only					GRAND TOTAL		₹36972	

Thank you!

Authorised Signature

Terms & Conditions:

1. Invoice payment terms must include the currency being used or must accurately convert the currency on all invoices.
2. Invoice payment terms must clearly highlight the accepted payment forms for the business. Many businesses don't take checks, credit cards or bank wires for the risks/costs associated with them.
3. Invoice payment terms must clearly specify the date upon which payment is due. Many businesses stick to the 30-day payment rule, but this is not ironclad. Payments can now be effectuated for any convenient timeframe for the business owner/client. Nowadays, many businesses can issue invoices and expect payments within a day, or a week. There is no reason to wait inordinate amounts of time to get paid.